

MANNION PROPERTY MAINTENANCE LIMITED  
ABRIDGED ACCOUNTS  
FOR THE YEAR ENDED 12<sup>th</sup> DECEMBER 2025

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MANNION PROPERTY MAINTENANCE LIMITED

YEAR ENDED 12<sup>th</sup> DECEMBER 2025

COMPANY INFORMATION

Directors	Peter Mannion Caroline Mannion
Secretary	Caroline Mannion
Registered Office	431 South Circular Road Rialto Dublin 8
Incorporation Number	617180
Reporting Accountant	Donal Courtney 128 Sandyford Road Dublin 16

MANNION PROPERTY MAINTENANCE LIMITED

YEAR ENDED 12<sup>th</sup> DECEMBER 2025

ACCOUNTANTS REPORT –AUDIT EXEMPT

In accordance with the instructions given to me, I have compiled without carrying out an audit, the financial statements of the company which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations given to me.

The report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work and for this report.

**Respective responsibilities of directors and reporting accountant**

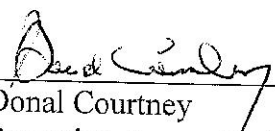
As described on page 10 the company's directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements that give a true and fair view of the assets, liabilities and financial position of the company as at 12<sup>th</sup> December 2025 and for its results for the year then ended and have been properly prepared in accordance with the Companies Act 2014. The directors are also responsible for deciding on an annual basis whether the company is entitled to avail of the exemption from statutory audit in accordance with Section 358 of the Companies Act 2014 and have accordingly decided that the company is exempt from statutory audit for the year ended 12<sup>th</sup> December 2025.

It is my responsibility to compile the financial statements of the company from the accounting records, information and explanations supplied to me by the directors.

**Scope of work**

The financial statements have been compiled in accordance with the recommended Standards that are applied to the compiling and reporting on financial statements not subject to audit. The financial statements were compiled from accounting records, and information supplied to me by the company.

I have not been instructed to carry out an audit of the financial statements and for this reason I have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and accordingly express no opinion on the financial statements.

  
Donal Courtney  
Reporting Accountant  
128 Sandyford Road  
Dublin 16  
13<sup>th</sup> March 2026

## MANNION PROPERTY MAINTENANCE LIMITED

BALANCE SHEET AT 12<sup>th</sup> DECEMBER 2025

	Notes	12/12/2025 €	12/12/2024 €
FIXED ASSETS			
Tangible assets			
Freehold property		665,000	665,000
CURRENT ASSETS			
Cash at bank		47,984	29,798
CURRENT LIABILITIES			
Amounts falling due in less than twelve months		20,909	21,126
NET CURRENT ASSETS		27,075	8,672
TOTAL ASSETS LESS CURRENT LIABILITIES		692,075	673,672
FINANCED BY			
Called up share capital		100	100
Director's Loan Account		607,582	607,717
Profit & Loss Account		<u>84,393</u>	<u>65,855</u>
		692,075	673,672

We, as directors of Mannion Property Management Limited state that;

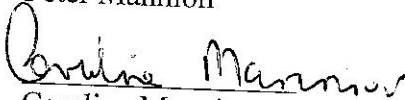
- (a) The company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;
- (b) The company is availing itself of the exemption on the grounds that the conditions specified on S. 358 are satisfied;
- (c) The shareholders of the company have not served a notice on the company under S.334(1) in accordance with S.334(2);

- (d) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they as they are applicable to the company;
- (e) The company has relied on the specific exemptions contained in S 352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of those exemptions as a small company and the abridged Financial Statements have been properly prepared in accordance with S353 Companies Act 2014.

On behalf of the board



Peter Mannion



Caroline Mannion

Directors 12<sup>th</sup> March 2026

MANNION PROPERTY MAINTENANCE LIMITED  
YEAR ENDED 12<sup>th</sup> DECEMBER 2025  
EXTRACT FROM THE DIRECTORS' REPORT  
IN ACCORDANCE WITH SECTION 329 OF THE COMPANIES ACT 2014

The directors of the company interests in shares/debentures during the financial year were as follows;

	Ordinary Shares
Peter Mannion	99
Caroline Mannion	1

## MANNION PROPERTY MAINTENANCE LIMITED

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 12<sup>th</sup> DECEMBER 2025

## 1 ACCOUNTING POLICIES

- (a) The accounts are prepared on a going concern basis under the historic cost convention and comply with the Financial Reporting Standard as provided for by the Companies Act 2014.
- (b) Depreciation is not charged on the Freehold property as the directors believe that it is not necessary to do so.

## 2 CASH FLOW STATEMENT

The company meets the size criteria for a small company set by Section 350 of the Companies Act 2014 and therefore in accordance with FRS1: Cash Flow Statements, it has not prepared a Cash Flow Statement.

## 3 SHARE CAPITAL

	2025	2024
	€	€
Allotted, called up and fully paid	100	100