

Certificate of Incorporation Number: 513165

**MKW TRAINING LIMITED**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2025**

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**COMPANY NO: 513165**

**MKW TRAINING LIMITED -**

**DIRECTORS AND OTHER INFORMATION**

|                   |   |
|-------------------|---|
| Directors         | Keith Walsh<br>Mark Walsh   |
| Secretary         | Keith Walsh   |
| Company Number    | 513165  |
| Registered Office | Unit A6 & A7<br>Kingswood Business Park<br>Baldonnell Road<br>Dublin 22 |
| Trading Address   | As Above  |
| Bankers           | Allied Irish Bank<br>Santry<br>Dublin 9                                 |
| Accountants       | IQ Financial & Training<br>18 Ely Green<br>Firhouse<br>Dublin 24        |

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**Extract from Directors Report in accordance with section 329 of the Companies Act 2014**

The directors present their annual report and unaudited statutory financial statements for the year ended 30 April 2025

**PRINCIPAL ACTIVITIES**

The principal activity of the company is motor industry training services.

**RESULTS AND DIVIDENDS**

The Profit/(loss) for the financial year amounted to €-450. The directors have not declared a final or interim dividend for the year.

**ACCOUNTING RECORDS**

The Directors acknowledge their responsibilities under Sections 281 to 285 of the Companies Act 2014 to keep accounting records for the company.

**DIRECTORS' & SECRETARY'S INTERESTS IN SHARES**

The Directors of the company interests in shares of the company during the financial year are as follows:

|             |    |  |
|-------------|----|--|
| Keith Walsh | 50 | Ordinary Shares (Director & Secretary) |
| Mark Walsh  | 50 | Ordinary Shares (Director)             |

**Directors' declaration on unaudited financial statements**

We, as directors of MKW Training Limited, state that - The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

On behalf of the board

\_\_\_\_\_  
Keith Walsh  
Director

\_\_\_\_\_  
Mark Walsh  
Director

Date: 6th Jan 2026

**ABRIDGED BALANCE SHEET AS AT 30 APRIL 2025**

|  | <i>Notes</i> | €<br>2025      | €<br>2024     | €             |
|--|--------------|----------------|---------------|---------------|
| <b>FIXED ASSETS</b>                                    |              |                |               |               |
| Tangible assets  |              |                | 0             | 0             |
| <b>CURRENT ASSETS</b>                                  |              |                |               |               |
| Debtors/Prepayments                                    | <b>3</b>     | 13,946         |               | 13,946        |
| Bank   |              | 17,930         |               | 17,930        |
|  |              | <u>31,876</u>  |               | <u>31,876</u> |
| <b>CREDITORS</b> - Amounts falling due within one year | <b>4</b>     | <u>(1,440)</u> |               | (990)         |
| <b>NET CURRENT ASSETS/ (LIABILITIES)</b>               |              |                | <u>30,436</u> | <u>30,866</u> |
| <b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>             |              |                | <u>30,436</u> | <u>30,866</u> |
| <b>CAPITAL AND RESERVES</b>                            |              |                |               |               |
| Called up share capital                                |              |                | 100           | 100           |
| Retained Profit  |              |                | <u>30,336</u> | <u>30,786</u> |
| Total Capital & Reserves                               |              |                | <u>30,436</u> | <u>30,786</u> |

We, as director(s) of MKW Training Limited state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in 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 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board

\_\_\_\_\_  
Keith Walsh  
Director

\_\_\_\_\_  
Mark Walsh  
Director

Date: 6th Jan 2026

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**Notes to the financial statements for the period ended 30 April 2025**

**1. Accounting Policies**

**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention.

|   |               |               |
|---|---------------|---------------|
| <b>2. Directors Remuneration</b>                        | <b>2025</b>   | <b>2024</b>   |
|   | €             | €             |
| Salary  | 0             | 0             |
| Mileage and Subsistence                                 | 0             | 0             |
| <b>3. Amounts due within one year</b>                   | <b>€</b>      | <b>€</b>      |
| Debtors/Bank  | 31,876        | 31,876        |
|   | <u>31,876</u> | <u>31,876</u> |
| <b>4. Creditors – Amounts falling due within 1 year</b> |               |               |
| Creditors   | 1,440         | 990           |
|   | <u>1,440</u>  | <u>990</u>    |
| <b>5. Share Capital</b>                                 | <b>2025</b>   | <b>2024</b>   |
|   | €             | €             |
| <b>Authorised</b>                                       |               |               |
| 100,000 Ordinary share of €1 each                       | 1,000,000     | 1,000,000     |
| <b>Allotted, called up and fully paid</b>               |               |               |
| 100 Ordinary share of €1 each                           | 100           | 100           |

**6. Approval of financial statements**

The accounts were approved by the Board on 6th Jan 2026 and signed on its behalf by

\_\_\_\_\_  
Keith Walsh  
Director

\_\_\_\_\_  
Mark Walsh  
Director