

K&S WELDING ENGINEERING LTD.

REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

SIGNED: Katarzyna Kulon

Mrs. Katarzyna Kulon
Director

DATE: 07/01/2026

Zbigniew Kulon

Mr. Zbigniew Kulon
Director

07/01/2026

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K&S WELDING ENGINEERING LIMITED

COMPANY INFORMATION

1. DIRECTORS:

Zbigniew Kulon
Katarzyna Kulon

2. SECRETARY

Katarzyna Kulon

3. REGISTERED OFFICE

Drumagolan
Virginia
Co Cavan

4. BANKERS

Allied Irish Bank
Kells
Co Meath

5. SOLISITORS

N/A

6. COMPANY REGISTERED NUMBER

565048

K&S WELDING ENGINEERING LIMITED

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

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

Directors Name	Shares held	Share class
Zbigniew Kulon	50	ordinary
Katarzyna Kulon	50	ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows;

Group Undertaking Name	Director's Name	Shares held	Share class
N/A			

On behalf of the board

Zbigniew Kulon
Zbigniew Kulon
Director

Katarzyna Kulon
Katarzyna Kulon
Director/Secretary

Date: 07/01/2026

K&S WELDING ENGINEERING LIMITED
BALANCE SHEET AS AT 30TH JUNE 2025

<u>Fixed Assets</u>	<u>NOTES</u>	<u>2025</u> <u>Euro</u>	<u>2024</u> <u>Euro</u>
Intangible assets	3	0	0
Tangible assets		0	0
Financial assets		0	0
		0	0
		<u>0</u>	<u>0</u>
 <u>Current Assets</u>	 4		
Debtors		0	0
Bank Account No: 1		0	0
Bank Account No: 2		316	326
Sundry Creditors		0	0
Prepayments RCT		0	0
Directors Loan		0	0
		0	0
		<u>316</u>	<u>326</u>
 <u>Current Liabilities</u>	 5		
Creditors		0	0
Term Loan		0	0
Directors Loan		7,991	8036
Sundry Creditors		6,603	1969
		0	84
		0	84
 Net Current Assets/(Liabilities)		 -14,278	 -9,763
Total assets less current liabilities		<u><u>-14,278</u></u>	<u><u>-9,763</u></u>
 <u>Financed By :</u>			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Retained Profit/Loss		-9,863	-9119
Net Profit/Loss		-4,515	-744
		<u>-14,278</u>	<u>-9,763</u>

We, as Directors of K&S Welding Engineering 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.344(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

Signature: Zbigniew Kulon
Name: **Zbigniew Kulon**
Director
Date: 07/01/2026

Signature: Katarzyna Kulon
Name: **Katarzyna Kulon**
Director/Secretary
Date: 07/01/2026

K&S WELDING ENGINEERING LIMITED

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2025

	<u>NOTES</u>	<u>2025</u> <u>Euro</u>	<u>2024</u> <u>Euro</u>
Gross Revenue	1	0	49,115
Cost of Sales		<u>0</u>	<u>0</u>
Gross Profit		0	0
 <u>Expenses</u>			
Accounting Fees		480	620
Miscellaneous Expenses		0	725
Gross Wages		0	5,485
Employer's PRSI		0	604
Directors Salary	2	0	56,044
Directors Pension		0	0
Telephone		0	0
Depreciation : Tools		0	0
Depreciation : Office Equipment		0	0
Intrest		3,998	0
Bank Charges		37	169
Rent		0	0
Travel		0	0
Equipment Hire		0	0
Insurance		0	0
		<u>4,515</u>	<u>63,647</u>
Net Loss		<u><u>-4,515</u></u>	<u><u>-2</u></u>

K&S WELDING ENGINEERING LIMITED

NOTES OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2025

1. Profit & Loss Reserves

Gross Sales	€ 0
Cost of Sales	€ 0
Expenses	€ 4,515
Net Loss Account up to 30/06/2025	<u><u>-4,515 €</u></u>

2. Directors Salaries

Director Salary	0 €
Total up to 30/06/2025	<u><u>0 €</u></u>

3. Fixed assets

There were no tangible, intangible and financial assets held up to 30th June 2024

4. Current assets

Company Bank & Cash in hand up to 30th June 2025	<u><u>316 €</u></u>
Sundry Creditors up to 30th June 2025	<u><u>0 €</u></u>
Directors Loan up to 30th June 2025	<u><u>0 €</u></u>

5. Current liabilities

Term Loan up to 30th June 2025	<u><u>7,991 €</u></u>
Directors Loan up to 30th June 2025	<u><u>6,603 €</u></u>