

A & C ACCESS SOLUTIONS LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS

**Thomas Forrester
Aaron Rooney**

SECRETARY

Thomas Forrester

REGISTERED OFFICE

**19 Kilkiernan Court,
Cabra West,
Dublin 7**

BANKERS

**AIB.
1 Main Street
Lucan
Co. Dublin**

ACCOUNTANTS

**L. Dempsey & Company
Chartered Certified Accountants
18 Inns Court
Winetavern Street
Dublin 8**

CRO no.

740622

A & C ACCESS SOLUTIONS LIMITED

DIRECTORS DECLARATION ON UNAUDITED FINANCIAL STATEMENTS

In relation to the financial statements set out on pages 6 – 9

The directors approve these financial statements and confirm they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business

The directors confirm that they have made available to L Dempsey & Co., the company's accounting records and provided all the information necessary for the compilation of the financial statements.

The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025.

Thomas Forrester Thomas Forrester Director

Aaron Rooney Aaron Rooney Director

18th February 2026

ACTIVE SCAFFOLDING SOLUTIONS LIMITED

ACCOUNTING POLICIES

1. HISTORICAL COST CONVENTION

The Financial Statements have been prepared under the historical cost convention.

2. TANGIBLE ASSETS

Tangible assets are stated at cost less accumulated depreciation.

3. Depreciation

Depreciation is provided to write off the cost of tangible assets evenly over the period of their expected useful lives.

The rates of equipment currently in use are as follows;

Equipment	20% straight line
Motor Vehicles	20% straight line

4. SALES

Sales represents the invoiced value of production services during the year net of V.A.T.

5. Pensions

Pension benefits are met by payments to a defined contribution pension Fund. Contributions are charged to the profit and loss account in the year they fall due. The Assets are held separately from those of the company in an independently administered Fund.

A & C ACCESS SOLUTIONS LIMITED

BALANCE SHEET

AS AT

31st DECEMBER 2025

	<u>Notes</u>	<u>2025</u> <u>€</u>
<u>TANGIBLE ASSETS</u>		
Fixed assets	7	<u>17900</u>
<u>CURRENT ASSETS</u>		
Debtors	5	60049
Bank		<u>48073</u>
		<u>108122</u>
<u>CREDITORS(amounts falling due within 1 year)</u>	6	<u>55435</u>
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>22687</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>€70587</u>
<u>CAPITAL AND RESERVES</u>		
Called up Share Capital	8	100
Profit and Loss Account		<u>70487</u>
		<u>€70587</u>

A & C ACCESS SOLUTIONS LIMITED

BALANCE SHEET

AS AT

31st DECEMBER 2025

We as directors of A & C Access Solutions 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 section 358 is complied with,
- (c) No notice under subsection (1) of Section 334 has in accordance with subsection (2) of that section been served on the company, and
- (d) We acknowledge the company's obligation 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 positions 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 are applicable to the company.
- (e) The company has relied on the specified exemption contained in Section 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 Section 353 Companies Act 2014.

Thomas Forrester Thomas Forrester Director

Aaron Rooney Aaron Rooney Director

18th February 2026

