

4Company Number: 741185

**Center4ESG T/a 4See Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 July 2025**

Center4ESG T/a 4See Limited  
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## DIRECTORS AND OTHER INFORMATION

<b>Directors</b>	Maureen Hennessy
<b>Company Secretary</b>	Fusion Corporation Limited
<b>Company Number</b>	741185
<b>Registered Office and Business Address</b>	St Martin's, The Burrow Portrane Co Dublin
<b>Accountants</b>	Fusion Corporation Limited. Inniscarra, Main Street, Rathcoole, Co Dublin
<b>Solicitors</b>	Mason Hayes & Curran South Bank House Barrow Street Dublin 4
<b>Bankers</b>	Bank of Ireland Swords Co. Dublin

## DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 July 2025

The directors made the following statement in respect of the unaudited financial statements:

### "General responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently.
- make judgements and accounting estimates that are reasonable and prudent.
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

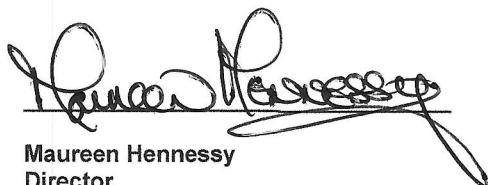
### Directors' declaration on unaudited financial statements

In relation to the financial statements which comprise the Balance Sheet, the Reconciliation of Shareholders' Funds and notes:

The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the financial year ended 31 July 2025."

Signed on behalf of the board



Maureen Hennessy  
Director  
27 October 2025

**BALANCE SHEET**

as at 31 July 2025

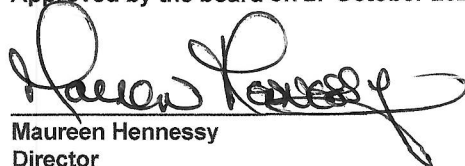
	Notes	2025 €
<b>Fixed Assets</b>		
Tangible assets	6	<u>746</u>
<b>Current Assets</b>		
Debtors	7	6,779
Cash and cash equivalents		<u>3,758</u>
		<u>10,537</u>
<b>Creditors: amounts falling due within one year</b>	8	<u>(11,711)</u>
<b>Net Current Assets/Liabilities</b>		<u>(429)</u>
<b>Non-Current Liabilities -Shareholders Loan</b>		<u>(6,048)</u>
<b>Total Assets less Current Liabilities</b>		<u><u>(6,477)</u></u>
<b>Capital and Reserves</b>		
Called up share capital presented as equity		100
Retained earnings & Shareholders Funds		<u>(6,577)</u>
<b>Equity attributable to owners of the company</b>		<u><u>(6,477)</u></u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

We as Directors of Intelligent Insight 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 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 financial 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. The company 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 and the small companies' regime.

Approved by the board on 27 October 2025 and signed on its behalf by:



Maureen Hennessy  
Director

**RECONCILIATION OF SHAREHOLDERS' FUNDS**

as at 31 July 2025

	Called up share capital €	Retained earnings €	Total €
At 1 August 2024	100	13,732	13,732
Profit for the financial year	-	(19,398)	(19,398)
At 31 July 2025	100	(6,477)	(6,477)
Profit for the financial year	-		
At 31 July 2025	<b>100</b>	<b>13,732</b>	<b>13,732</b>

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 July 2025

### 1. General Information

Intelligent Insight Limited is a company limited by shares incorporated and registered in the Republic of Ireland. The registered number of the company is 741185. The registered office of the company is St Martin's, The Burrow, Portrane, Co Dublin is also the principal place of business of the company. The principal activity of this company is to engage in Business Transformation & Optimisation. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Statement of compliance

The financial statements of the company for the financial year ended 31 July 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

#### Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	33.33% Straight line
Computer Equipment	-	50% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Taxation and deferred taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

#### Ordinary share capital

The ordinary share capital of the company is presented as equity.

### 3. Going concern

The Directors are confident that it will have sufficient resources by the Introduction of Capital from the Directors to meet its liabilities as they fall due. Accordingly, the directors are satisfied that the financial statements should continue to be prepared on a going concern basis.

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

continued

for the financial year ended 31 July 2025

4.	<b>Operating profit/Loss</b>		<b>2025</b>	
			€	
	<b>Operating loss is stated after charging:</b>		<b>(19,398)</b>	
	Depreciation of tangible assets		<u><u>          </u></u>	
5.	<b>Employees</b>			
	The average monthly number of employees, including directors, during the financial year was 1.			
			<b>2025</b>	
			Number	
	Director		<u><u>          </u></u>	1
6.	<b>Tangible assets</b>			
		<b>Fixtures, Fittings &amp; Equipment</b>	<b>Computer Equipment</b>	<b>Total</b>
		€	€	€
	<b>Cost</b>			
	At 1 August 2024	<u>          </u>	<u>          </u>	<u>          </u>
		0	1,000	1,000
	At 31 July 2025	<u>          </u>	<u>          </u>	<u>          </u>
		1035	1,000	2,035
	<b>Depreciation</b>			
	At 1 August 2024	<u>          </u>	<u>          </u>	<u>          </u>
		0	417	417
	Charge for the financial year	<u>          </u>	<u>          </u>	<u>          </u>
		872	417	1,289
	At 31 July 2025	<u>          </u>	<u>          </u>	<u>          </u>
		872	834	1,706
	<b>Net book value</b>			
	At 31 July 2025	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>
		163	166	329
	At 31 July 2024	<u><u>          </u></u>	<u><u>          </u></u>	<u><u>          </u></u>
		0	583	583
7.	<b>Debtors</b>		<b>2025</b>	
			€	
			<u><u>          </u></u>	<b>6,779</b>
8.	<b>Creditors</b>		<b>2025</b>	
	<b>Amounts falling due within one year</b>		€	
	Amounts owed to credit institutions		0	
	Trade creditors		0	
	Taxation		1,044	
	Accruals		<u>10,667</u>	
			<u><u>          </u></u>	<b>11,711</b>

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

continued

for the financial year ended 31 July 2025

**9. Profit and loss account**

	<b>2025</b>
	<b>€</b>
At 1 August 2024	12,921
(Loss)/profit for the financial year	<u>(19,398)</u>
At 31 July 2025	<u><u>(6,477)</u></u>

**10. Directors' transactions**

The following amounts are repayable to the directors:

	<b>2025</b>
	<b>€</b>
Maureen Hennessy	<u><u>6,048</u></u>

**11. Post-Balance Sheet Events**

There have been no significant events affecting the company since the financial year-end.

**12. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 27 October 2025.