

Registration number 722806

Impact Healthcare Services Limited
Abridged accounts
for the year ended 19th January 2026

Impact Healthcare Services Limited

Contents

	Page
Directors and other information	1
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	2
Statement of directors' responsibilities	3
Abridged balance sheet	4 - 5
Notes to the abridged financial statements Including statement of accounting policies	6 - 8

Impact Healthcare Services Limited

Directors and other information

Directors	Alice Sojinrin Sanusi Ohindase Chinenye Okeke Katerina Mantzourani
Secretary	Chinenye Okeke
Company number	722806
Accountants	Ian Daly Accountancy 32 Washington Street Cork
Business address	26 Castlefield Woods Clonsilla Dublin 15
Bankers	AIB Bank Sligo Town Co. Sligo

Impact Healthcare Services Limited

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

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	19/01/26	19/01/25
Alice Sojinrin	25	25
Sanusi Ohindase	25	25
Chinenye Okeke	25	25
Katerina Mantzourani	25	25

The original report was approved by the board on 4 February 2026 and signed on its behalf by Alice Sojinrin and Sanusi Ohindase.

Impact Healthcare Services Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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 as set out on pages 4 to 8 :

- 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 they have made available to Ian Daly Accountancy, all the company's accounting records and provided all the information, books or documents 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 19th January 2026.

On behalf of the board

Alice Sojinrin
Director

Sanusi Ohindase
Director

Date: 4th February 2026

Impact Healthcare Services Limited

**Abridged balance sheet
as at 19 January 2026**

		2026		2025	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	3		330,919		331,344
Current assets					
Debtors		5,275		5,275	
Cash at bank and in hand		1,873		9,098	
		7,148		14,373	
Creditors: amounts falling due within one year		(301,076)		(301,076)	
Net current liabilities			(293,928)		(286,703)
Total assets less current liabilities			36,991		44,641
Net assets			36,991		44,641
Capital and reserves					
Called up share capital			100		100
Profit and loss account			36,891		44,541
Equity shareholders' funds			36,991		44,641

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

The directors 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 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;
- (d) they acknowledge the company's obligations under 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

Impact Healthcare Services Limited

The abridged accounts were approved by the Board on 4 February 2026 and signed on its behalf by

.....
Alice Sojinrin
Director

.....
Sanusi Ohindase
Director

Impact Healthcare Services Limited
Notes to the abridged financial statements
for the year ended 19 January 2026

..... continued

3. Fixed assets

	Tangible fixed assets €	Total €
Cost		
At 20 January 2025	331,769	331,769
At 19 January 2026	<u>331,769</u>	<u>331,769</u>
Depreciation		
At 20 January 2025	425	425
Charge for year	<u>425</u>	<u>425</u>
At 19 January 2026	<u>850</u>	<u>850</u>
Net book values		
At 19 January 2026	<u><u>330,919</u></u>	<u><u>330,919</u></u>

	Tangible fixed assets €	Total €
Cost		
At 20 January 2024	292,044	292,044
Additions	<u>39,725</u>	<u>39,725</u>
At 19 January 2025	<u>331,769</u>	<u>331,769</u>
Depreciation		
At 20 January 2024	-	-
Charge for year	<u>425</u>	<u>425</u>
At 19 January 2025	<u>425</u>	<u>425</u>
Net book values		
At 19 January 2025	<u><u>331,344</u></u>	<u><u>331,344</u></u>

Impact Healthcare Services Limited
Notes to the abridged financial statements
for the year ended 19 January 2026

..... continued

4. Share capital

	2026	2025
	€	€
Authorised equity		
100 Ordinary shares of €1 each	100	-
	<u> </u>	<u> </u>
Allotted, called up and fully paid share capital		
100 Ordinary shares of €1 each	100	100
	<u> </u>	<u> </u>
Allotted and called up share capital		
Amounts presented in equity		
100 Ordinary shares of €1 each	100	100
	<u> </u>	<u> </u>

5. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

6. Approval of financial statements

The board of directors approved these financial statements for issue on 4 February 2026.