

Company Number: 585959

**Marconi Project Partners Limited**  
**Abridged Financial Statements**  
**for the year ended 30 June 2025**

**Marconi Project Partners Limited**

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**Marconi Project Partners Limited****STATEMENT OF FINANCIAL POSITION**

as at 30 June 2025

	<b>2025</b>	2025
	€	€
Fixed assets	<b>7,256</b>	1,774
Current assets	<b>12,596</b>	43,341
Prepayments and accrued income	<b>8,340</b>	2,993
Creditors: amounts falling due within one year	<b>(9,015)</b>	(10,418)
	<hr/>	<hr/>
Net Current Assets	<b>11,921</b>	35,916
	<hr/>	<hr/>
Total Assets less Current Liabilities	<b>19,177</b>	37,690
Accruals and deferred income	<b>0</b>	(24,221)
	<hr/>	<hr/>
Net Assets	<b>13,577</b>	13,469
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Capital and Reserves	<b>13,577</b>	13,469
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We as Directors of Marconi Project Partners 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 (as a micro 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 s.353 Companies Act 2014.

**Approved by the Board and authorised for issue on 2nd October 2025 and signed on its behalf by:**

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**Francis Marconi**  
**Director**  
**Date**

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**Karen Marconi**  
**Director**  
**Date**

## **Marconi Project Partners Limited**

### **NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

**as at 30 June 2025**

#### **1. GENERAL INFORMATION**

Marconi Project Partners Limited is a company limited by shares incorporated in the Republic of Ireland. 6 St Albans Road, South Circular Road, Dublin 8 is the registered office, which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

#### **2. 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.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

##### **Turnover**

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

##### **Trade and other debtors**

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

##### **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**

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Statement of Financial Position date.

### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

### Share capital of the company

#### Ordinary share capital

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

<b>3. APPROPRIATION OF INCOME STATEMENT</b>	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
(Loss)/Profit brought forward	<b>13,469</b>	9,864
Profit for the year	<b>108</b>	3,605
Dividends paid	<b>(0)</b>	(0)
	<hr/>	<hr/>
Profit carried forward	<b>13,577</b>	13,469
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