

Registration Number 120258

AJ BERGIN & SONS LIMITED

Unaudited Abridged Financial Statements

for the year ended 31st Dec, 2025

AJ BERGIN & SONS LIMITED

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AJ BERGIN & SONS LIMITED

Statement of directors responsibilities for the shareholders' financial statements

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

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 year.

In preparing these 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.

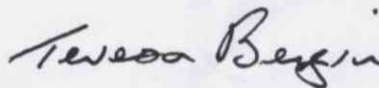
The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for keeping proper books of account 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 Acts 2014 and all Regulations to be construed as one with those Acts. 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.

Signed On behalf of the board



Eoin Bergin
Director



Teresa Bergin.
Director

AJ BERGIN & SONS LIMITED

**Abridged balance sheet
as at 31 December 2025**

	<u>Notes</u>	€	2025	€
Current assets				
Debtors		3		
		<hr/>		
			3	
Creditors: amounts falling due within one year		3,147		
		<hr/>		
Net current assets				3,150
				<hr/>
Net assets				3,150
				<hr/>
Capital and reserves				
Called up share capital				3
Profit and loss account				3,147
				<hr/>
Shareholder's Funds	3			3,150
				<hr/> <hr/>

We, as Directors of AJ Bergin & Sons Limited state that

(a) the company is availing itself of the exemption provided for by Chapter 15 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,

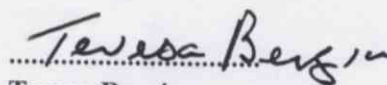
(c) the shareholders of the company have not served notice on the company under s.334(1) in accordance with s.334(2)

(d) we acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Financial Statement 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 profits 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.

Approved by the board on Date...25/12/26... and signed on its behalf by


.....
Eoin Bergin
Director


.....
Teresa Bergin
Director

The notes on pages 8 to 15 form an integral part of these financial statements.

AJ BERGIN & SON LIMITED

NOTES TO FINANCIAL ABRIDGED FINANCIAL STATEMENTS

3. SHARE CAPITAL

<u>Description</u>	-	-	-
<u>Authorised</u>	<u>No of Shares</u>	<u>Value of Unit</u>	<u>2013</u>
Ordinary Shares @ €1.27 each	100	€1.269738 each	127
	-	-	=====
Allotted called and fully paid up Ordinary Shares of €1.27 each	2	€1.269738 each	3
			=====

The directors' interests in the sharer of the company are as follows

<u>NAME</u>	<u>CLASS OF SHARES</u>	<u>Number of Shares</u>
Eoin Bergin	Ordinary Share	1
Teresa Bergin	Ordinary Shares	1
		2

AJ BERGIN & SON Limited

NOTES TO FINANCIAL STATEMENTS

Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors