

Registration No: 734637

Craig Software Limited

Abridged accounts for the year ended 29 February 2025

Craig Software Limited

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Craig Software Limited

Company Information

Directors: Benedict Craig
Laura Craig

Secretary: Benedict Craig

Registered Office: Corr Point
Lettermacaward
Donegal
F94 F0X7

Company No: 734637

Craig Software Limited Abridged Balance Sheet as at 28 February 2025

	Notes	2025 €	2024 €
Fixed Assets			
Plant		320	-
Current Assets			
Debtors	2		-
Cash at bank and in hand		43,208	8,857
Creditors: amounts falling due within one year			
Creditors	7	(43,426)	(9,011)
		===	===
Net Current assets		102	(154)
		===	===
Total assets less current liabilities		102	(154)
Creditors: amounts falling due after one year			
Creditors		-	-
		===	===
Net assets		102	(154)
			===
Capital and reserves		102	(154)
		===	===
Equity shareholders' fund		102	(154)

We, as directors of Craig Software Ltd, state that:

- The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- The company is availing itself of the exemption on the grounds that the conditions specified in Section 358 are satisfied;
- The shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2);
- We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Statutory 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 the Companies Act 2014 relating to Statutory Financial Statements so far as applicable to the company.
- The company has relied on the specified exemption contained in Section 352 Companies Act 2014; has done so on the grounds that it 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.

Craig Software Limited

The financial statements were approved and authorised for issue by the Board of Directors on 30th January 2026 and was signed below on its behalf by:

Benedict Craig
Director

Laura Craig
Director

Dated: 30th January 2026

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The notes on pages 3 to 6 form an integral part of these financial statements.

Craig Software Limited

Notes to the Financial Statements for the year ended 28 February 2025

1. 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.

1.1 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity undertaken in Ireland

1.2 Tangible fixed assets and depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Fixtures and fittings – 12.5% Straight Line

Motor Vehicles – 12.5% Straight line

2. Debtors

	2025	2024
	€	€
Trade Debtors	-	-
	====	====
Total	-	-

3. Creditors: amounts falling due within one year

	2025	2024
	€	€
Corporation Tax	14	-
PAYE	13,271	2,793
VAT	23,628	5,014
Creditors	1,000	1,000
Directors Current Account	5,513	204
	====	====
Total	43,426	9,011

Craig Software Limited

4. Called Up Share Capital

	2025	2024	
		€	
Allotted, Called-Up and Fully Paid			
100 Ordinary Share of €1.00 each	1	1	
	====	====	
Current period		2025	
Class	Number of shares	Nominal value per share	Total
Ordinary	100	€1	€1
Total share capital:			€1

5. Controlling Interest

The shareholding is distributed equally between the directors. The directors collectively are considered to be the company's controlling party.

6. Capital commitments

There were no capital commitments at the year end.

7. Approval of financial statements

The board of directors approved these financial statements on 30th January 2025.