

Company registration number: 736131

Proactive Social & Community Support Services

Unaudited financial statements

For the year ended 31 December 2024

Proactive Social & Community Support Services Limited

Contents

	Page
Directors and other information	1
Directors' responsibilities statement	2
Accountant's report	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

Proactive Social & Community Support Services Limited

Directors and other information

Directors	Marcus Benson Naomi Byass
Secretary	Naomi Byass
Company number	736131
Registered office	232 Roseberry Hill Roseberry, Newbridge Kildare, W12 DF70
Accountants	Airton Broomhill Consulting 34 Airton Terrace Airton Road Tallaght Dublin 24
Banker	AIB

Proactive Social & Community Support Services Limited

Directors' responsibilities statement

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 period. Under the law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council, and promulgated by the Institute of Certified Public Accountants in Ireland. Under company law, the director must not approve the financial statements unless is satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial period end date and of the profit or loss of the company for the financial period and otherwise comply with the Companies Act 2014.

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

- select suitable accounting policies and then apply them consistently;
- make judgments 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 to ensure that the financial statements and director's report comply with the Companies Act 2014. is 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.

Marcus Benson
Director - 02/01/2026

Naomi Byass
Director – 02/01/2026

Proactive Social & Community Support Services Limited

**Accountants' Report to the directors
on the Unaudited financial statements of Proactive Social & Community Support Services Limited**

We have compiled the financial statements which comprise the profit and loss account, balance sheet and related notes of Proactive Social & Community Support Services Limited for the year ended 31 December 2024.

Respective responsibilities of directors and accountants

As described on page 2 the company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Proactive Social & Community Support Services Limited from the accounting records, information and explanations supplied to us by the directors.

Scope of work

We compiled the financial statements in accordance with the guidance contained in M14 (Revised) Compiling and reporting on financial statements of entities not subject to audit from the accounting records and information and explanations supplied to us by the director.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Airton Broomhill Consulting
Airton Terrace
Tallaght, Dublin 24

2nd January 2026

Proactive Social & Community Support Services Limited

**Profit and loss account
For the year ended 31 December 2024**

	2024	2023
	€	€
Turnover	-	-
Director's Remuneration	-	-
Other Expenses	(2,679)	(940)
Tax	-	-
	-----	-----
Loss After Tax	(2,679)	(940)
	=====	=====

Proactive Social & Community Support Services Limited

Balance Sheet As at 31 December 2024

	2024 €	2023 €
Current Assets	100	100
Creditors: amounts falling due within one year	(3,719)	(1,040)
Net Current Liabilities	<u>(3,619)</u>	<u>(940)</u>
Total Assets less Current Liabilities	(3,619)	(940)
	_____	_____
Net Assets	<u>(3,619)</u>	<u>(940)</u>
	_____	_____
Capital and Reserves	<u>(3,619)</u>	<u>(940)</u>

We, as directors of Proactive Social & Community Support Service Limited states 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 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) I 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 period and of its profit or loss for such a financial period and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company.

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the director of the company on 02/01/2026 and

signed by:

Marcus Benson
Director – 02/01/2026

Naomi Byass
Director – 02/01/2026

Proactive Social & Community Support Services Limited

Notes to the financial statements for the year ended 31 December 2024

1. General information

The company is a private company limited by shares, registered in Ireland.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

4. Appropriations of profit and loss account

	2024	2023
	€	€
At the start of the financial year	(940)	-
Profit/(Loss) for the financial year	(2,679)	(940)
	-----	-----
At the end of the financial year	(3,619)	(940)
	=====	=====

Proactive Social & Community Support Services Limited

Detailed Income Statement for the year ended 31 December 2024

	2024	2023
	€	€
Turnover	-	-
Operating Expenses		
Company Registration Expenses	-	200
Office Supplies	200	180
Internet & Telecommunication	250	250
Travels & Subsistence	200	100
Accountant's fee	100	100
Filing fee	20	20
Sundry Expenses	1,909	90
	-----	-----
	2,679	940
	=====	=====
Net Loss	(2,679)	(940)
	=====	=====