

**MILVERTON BUILDING SERVICES LIMITED
ACCOUNTS 2025**

**MILVERTON BUILDING SERVICES LIMITED
REPORTS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

MILVERTON BUILDING SERVICES LIMITED

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MILVERTON BUILDING SERVICES LIMITED

**ABRIDGED STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025**

	Note	2025 €	2024 €
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
Called up share capital presented as equity		127	127
Profit and loss account		(127)	(127)
Shareholders' funds		-	-

MILVERTON BUILDING SERVICES LIMITED

ABRIDGED STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 MAY 2025

We, as directors of Milverton Building Services Limited, state that:

- (a) these financial statements have been prepared in accordance with the small companies regime.
- (b) the Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014.
- (c) the Company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied.
- (d) the members of the Company have not served a notice on the Company under section 334(1) in accordance with section 334(2).
- (e) 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 state 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.
- (f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014; the Company 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 of the Companies Act 2014.

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

Thomas Squires
Director

Patricia Squires
Director

Date: 22 January 2026

The notes on pages 3 to 4 form part of these financial statements.

MILVERTON BUILDING SERVICES LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

1. GENERAL INFORMATION

These financial statements comprising the the Statement of Income and Retained Earnings, the Statement of Financial Position and the related notes constitute the individual financial statements of Milverton Building Services Limited for the financial year ended 31 May 2025.

Milverton Building Services Limited is a private company limited by shares (registered under part 2 of the Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 280543). The company's registered office address is Milverton, Skerries, Dublin. The nature of the company's operations and its principle activities are set out in the Directors' Report.

Currency

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2014.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies (see note 3).

**3. JUDGMENTS IN APPLYING ACCOUNTING POLICIES AND KEY SOURCES OF ESTIMATION
UNCERTAINTY**

The preparation of these financial statements requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses.

Judgements and estimates are continually evaluated and are based on historical experiences and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

The company makes estimates and assumptions concerning the future. The resulting accounting estimates will, by definition, seldom equal the related actual results. There are no estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

4. EMPLOYEES

The average monthly number of employees, including the directors, during the year was as follows:

	2025	<i>2024</i>
	No.	<i>No.</i>
Directors	2	<i>2</i>

MILVERTON BUILDING SERVICES LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025

5. DEBTORS

6. CREDITORS: Amounts falling due within one year

7. CREDITORS: Amounts falling due after more than one year

8. TRANSACTIONS WITH DIRECTORS

Thomas Squires, a director, gave the following interest free loan to the company during the year:

	2025 €	2024 €
Opening balance	-	(323)
Advances to the company	-	-
Repayments by the company	-	323
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

9. POST YEAR END EVENTS

The company ceased to trade on the 31st of May 2022 and the directors have commenced the orderly wind up.

10. APPROPRIATION OF PROFIT AND LOSS ACCOUNT

	2025 €	2024 €
Profit and loss account brought forward at the beginning of the year	(127)	(450)
Other movement in the profit and loss account	-	323
Profit and loss account carried forward at the end of the year	<u>(127)</u>	<u>(127)</u>

11. APPROVAL OF FINANCIAL STATEMENTS

The board of directors approved these financial statements for issue on 22 January 2026