

Prompt Data Ireland Limited

Prompt Data Ireland Limited
Audit Exempt Company

Directors Report and Financial Statements
Year ended 28th February 2025

Registration Number 89977

Reports and unaudited financial statements

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Information

Directors: Vincent and Sarah Lundy

Co. Secretary Sarah Lundy

Registered Office 124 Ard Na Mara, Malahide, Dublin, K36 Y036

Accountant JJ Mac Cormaic and Associates
5 Castlevue Park, Dublin Road, Malahide, Dublin 13

Bank Bank of Ireland, 60 Main Street, Coolock, Dublin 5, D05 KP66
Allied Irish Bank, 7/12 Dame Street, Dublin 2

Statement of Director's responsibilities and declaration on unaudited financial statements

General responsibilities

Company law requires the directors to prepare financial statements for each financial period giving a true and fair view of the company's balance sheet / position and of its profit performance.

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 are responsible for compliance with the Companies Act 1963 – 2014 and all regulations construed as one with relevance to the Act. Other responsibilities are reasonably taken steps to safeguard the assets of the company and hence to protect and detect fraud and other irregularities.

Directors declaration on unaudited financial statements.

In relation to the financial statements as set out on pages 6 – 9 inclusively.

A: the directors approve the financial statements and confirm that they are responsible for them including selecting the appropriate accounting policies, applying them consistently and making on a reasonable and prudent basis the judgements underlying them and that the accounts have been prepared on a going concern basis on the grounds that the company will continue in business.

B: the directors confirm that they have made available to JJ Mac Cormaic and Associates, Chartered Accountants Ireland, all accounting records and provided all the information necessary for them to compile the financial statements.

C: the directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions for the year ending 28th February 2025.

On behalf of the board

Sarah Lundy
Company Secretary

Vincent Lundy
Director

18th February 2026

Accountants Report to the Directors on the Unaudited Financial Statements

We have compiled the financial statements set out on pages 6 – 9 inclusively of Prompt Data Ireland Ltd for year ending 28th February 2025.

Respective Responsibilities of Directors and Accountants

As described on page 4, the company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements 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 compiling and reporting on financial statements not subject to audit from the accounting records, information and explanations supplied by the directors.

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.

JJ Mac Cormaic and Associates

Dated: 18th February 2026

Balance Sheet as at 28th February 2025 (abridged)

Fixed Assets	Note	2025	2024
Tangible assets	3	Nil	Nil
Current Assets			
Debtors	4	Nil	Nil
Bank		434	3916
Current Liabilities			
Creditors	5	(20903)	(20903)
Net Current Liabilities		(20469)	(16987)
Net (Liabilities) Assets		(20469)	(16987)
Capital and Reserves			
Called up Share Capital	6	220	220
Reserve		(20689)	(17207)
Net worth		(20469)	(16987)

On behalf of the board

Sarah Lundy
Company Secretary

Vincent Lundy
Director

Balance Sheet as at 28th February 2025

We, as directors of Prompt Data Ireland Limited, state that

A: the company is availing itself of the exemption provided for by Chap. 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 Companies Act 2014 are satisfied.

C: shareholders of the company have not been served a notice on the company that the audit exemption be lifted under section 334 (1) in accordance with section 334 (2).

D: we acknowledge the company's obligation 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, financial position and profit and loss account at the year end and to comply with the provisions of the Companies Act 2014 relating to financial statements as applicable to the company.

E: the company has relied on the specific exemption contained in section 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 section 353 Companies Act 2014.

On behalf of the board

Sarah Lundy
Company Secretary

Vincent Lundy
Director

Dated 18th February 2026

Notes to the financial statements for year ending 28th February 2025

Accounting policies

The significant accounting policies adopted are:

Basis of Accounting

The financial statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board as promulgated by Chartered Accountants Ireland.

Cashflow Statement

The company meets the size criteria for a small company set by the Companies Act 2014, therefore in accordance with FRS 1 – Cashflow statements, there is no cashflow statement.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation.

Depreciation

Depreciation is calculated in order to write off the costs of tangible fixed assets over their estimated useful lives.

Computers 12.50% straight line method

1. Turnover

All turnover derives from activity in the Republic of Ireland.

2. Tax on profit on ordinary activities	2025	2024
Current taxation charge for period	Nil	Nil
3. Fixed Assets		
O/B 01/03/2024	52849	
Additions	nil	
C/B 28/02/2025	52849	
Depreciation		
O/B 01/03/2024	50930	
Move to reserve	1919	
C/B 28/02/2025	52849	
Net Book Value 28/02/2025	Nil	
Net Book Value 01/03/2024	Nil	
4. Debtors	2025	2024
Bank Loan overpayment	Nil	Nil

5. Creditors	2025	2024
Amount falling due within a year		
Bank overdraft	Nil	Nil
Capital Loan	20903	20903
Accruals / Deferred Income	Nil	Nil

6. Called up Share Capital	2025	2024
50000 Ordinary shares of 1.27 euro Authorised	63500	63500
Allotted, called up, fully paid.	220	220

Directors Interests

	Vincent Lundy 1.27 ord. shares	Sarah Lundy 1.27 ord. shares
01/03/2024	88	85
28/02/2025	88	85

7. Approval of Financial Statements

Sarah Lundy
Secretary

Vincent Lundy
Director

18th February 2026