

**DF LEAP CONSULTING LIMITED**

**Abridged Accounts 31st December 2025**

# DF LEAP CONSULTING LIMITED

## COMPANY INFORMATION

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# DF LEAP CONSULTING LIMITED

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<b>Directors:</b>	Denise Whelan Derek Fox
<b>Secretary:</b>	Denise Whelan
<b>Registered Office:</b>	12 Rochfort Close Lucan Co Dublin Ireland
<b>Company number :</b>	553018
<b>Accountants:</b>	Keepers & Procedures (Ireland) Limited Keepers Cottage 3 Dublin Road Leixlip Co Kildare

# **DF LEAP CONSULTING LIMITED**

## **Financial Statements**

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### **Accountants Report**

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of **DF LEAP CONSULTING LIMITED** and from the information and explanations supplied to us.

**Keepers & Procedures Ireland**  
**3 Dublin Road**  
**Main Street**  
**Leixlip**  
**Co Kildare**

**Date:** 30/03/2026

# DF LEAP CONSULTING LIMITED

## BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025	
		€	€
<b>FIXED ASSETS</b>			
Tangible Assets	2		<u>3,405</u>
<b>Current Assets</b>			
Debtors		15,709	
Other Debtors		364	
Cash at Bank and in hand		6,241	
		<u>22,314</u>	
<b>Current Liabilities (in one year)</b>			
Directors Loan		622	
Creditors		25	
Tax Creditors		1,482	
		<u>2,129</u>	
<b>Net Current liabilities</b>			<u>20,185</u>
			<u>23,590</u>
<b>Creditors: amounts falling due after more than one year</b>			-
<b>Total assets less current liabilities</b>			<u>23,590</u>
<b>Capital and Reserves</b>			
Capital		60,289	
Other Reserves		-	
Shares		100	
Net Income		- 36,799	
<b>Total Shareholders Funds</b>			<u>23,590</u>

We, as Directors of DF LEAP CONSULTING LIMITED state 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 s.358 are satisfied,

....continued

(c) the shareholders of the company have not served a 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 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 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.

**On Behalf of the Board:**



Derek Fox  
Director

Dated ~~30/03/2026~~  
11/4/26



Denise Whelan  
Director/ Secretary

Dated 1/4/26.

# DF LEAP CONSULTING LIMITED

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st DECEMBER 2025

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### 1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

The financial statements are prepared under the historical cost convention.

#### 1.3 Tangible fixed assets and depreciaton

Office Equipment	12.5% per annum reducing balance
Computer Equipment	12.5% per annum reducing balance

## DF LEAP CONSULTING LIMITED

### NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st DECEMBER 2025

#### 2 Tangible fixed assets

	Office Equipment	Fixtures & Fittings	Computer Equipment	Total
	€	€	€	€
<b>Cost</b>				
At 31st Dec 2024	6658	2495	8822	17975
Additions	380	0	0	380
Disposals	0	0	0	0
At 31st Dec 2025	<u>7038</u>	<u>2495</u>	<u>8822</u>	<u>18355</u>
<b>Depreciation</b>				
At 31st Dec 2024	5856	1560	6271	13687
Charge for the year	366	312	585	1263
At 31st Dec 2025	<u>6222</u>	<u>1872</u>	<u>6856</u>	<u>14950</u>
<b>Net book value</b>				
At 31st Dec 2025	<u>816</u>	<u>623</u>	<u>1966</u>	<u>3405</u>
At 31st Dec 2024	<u>802</u>	<u>935</u>	<u>2551</u>	<u>4288</u>

## DF LEAP CONSULTING LIMITED

### NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st DECEMBER 2025

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#### Directors and Secretaries Interest in Shares

The directors and secretary who held office at the 31st December 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (if later)
Derek Fox	Ordinary Shares	50	50
Denise Whelan	Ordinary Shares	50	50