

Company Number: 499011

Oglesby & Coll Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

Oglesby & Coll Limited
CONTENTS

	Page
Statement of Financial Position	3
Notes to the Financial Statements	4 - 6

Oglesby & Coll Limited
STATEMENT OF FINANCIAL POSITION

as at 30 April 2025

	Notes	2025 €	2024 €
Fixed Assets			
Intangible assets	5	3,475	3,475
Tangible assets	6	3,341	4,177
		<u>6,816</u>	<u>7,652</u>
Fixed Assets			
Current Assets			
Cash at bank and in hand		1,357	1,083
Creditors: amounts falling due within one year	7	(112,636)	(111,171)
		<u>(111,279)</u>	<u>(110,088)</u>
Net Current Liabilities			
		<u>(111,279)</u>	<u>(110,088)</u>
Total Assets less Current Liabilities			
		<u>(104,463)</u>	<u>(102,436)</u>
Capital and Reserves			
Called up share capital presented as equity		140	140
Retained earnings	8	(104,603)	(102,576)
		<u>140</u>	<u>140</u>
		<u>(104,603)</u>	<u>(102,576)</u>
Shareholders' Deficit			
		<u>(104,463)</u>	<u>(102,436)</u>

We as Directors of Oglesby & Coll 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 section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 financial year and to otherwise comply with the provisions of the 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 section 352 Companies Act 2014. The company 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 and the micro companies' regime.

Approved by the board on 7 January 2026 and signed on its behalf by:

Mr. John Paul Oglesby
Director

Mary Christine Oglesby
Director

Oglesby & Coll Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

Oglesby & Coll Limited is a company limited by shares incorporated in Ireland. Lothlorien, Anneville, Shruloe, Co. Carlow, Ireland is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant 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.

Statement of compliance

The financial statements of the company for the year ended 30 April 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Patents

Patents are valued at cost less accumulated amortisation.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 12.5% Straight Line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Operating loss	2025	2024
	€	€
Operating loss is stated after charging:		
Depreciation of tangible assets	836	836
	<u>836</u>	<u>836</u>

Oglesby & Coll Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

4. Employees

The average monthly number of employees, including directors, during the financial year was 0.00|0, (2024 - 0).

5. Intangible assets

	Patents €	Total €
Cost		
At 1 May 2024	3,475	3,475
At 30 April 2025	3,475	3,475
Net book value		
At 30 April 2025	3,475	3,475
At 30 April 2024	3,475	3,475

6. Tangible assets

	Fixtures, fittings and equipment €	Total €
Cost		
At 1 May 2024	25,073	25,073
At 30 April 2025	25,073	25,073
Depreciation		
At 1 May 2024	20,896	20,896
Charge for the financial year	836	836
At 30 April 2025	21,732	21,732
Net book value		
At 30 April 2025	3,341	3,341
At 30 April 2024	4,177	4,177

7. Creditors

Amounts falling due within one year

	2025 €	2024 €
Directors' current accounts	111,436	109,971
Accruals	1,200	1,200
	112,636	111,171

8. Income Statement

	2025 €	2024 €
At 1 May 2024	(102,576)	(100,726)
Loss for the financial year	(2,027)	(1,850)
At 30 April 2025	(104,603)	(102,576)

Oglesby & Coll Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 30 April 2025

9. Capital commitments

The company had no material capital commitments at the financial year-ended 30 April 2025.

10. Related party transactions

There were no related party transactions in the year.

11. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

12. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 7 January 2026.