

MICA Management Consulting Ltd.

Abridged financial statements

for the year ended

31st May 2025

MICA Management Consulting Ltd.

Abridged financial statements for the year ended 31st May 2025

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MICA Management Consulting Ltd.
Year ended 31st May 2025

Directors and other information

Directors: Kevin Weymes
Nuala Weymes

Secretary: Kevin Weymes

Registered Office: The Gables,
Templescoby,
Enniscorthy
Co. Wexford

Auditors: None

Bankers: Allied Irish Bank

MICA Management Consulting Ltd.

Balance sheet as at 31st May 2025

	Notes	2025		2024	
		€	€	€	€
FIXED ASSETS	2				
Tangible assets			0		0
Intangible assets			5,000		10,000
CURRENT ASSETS					
Debtors		0		0	
Cash at bank and in hand		316		26	
		316		26	
Creditors: Amounts falling due within one year	3	(950)		(1,851)	
Creditors: Amounts falling due after one year	3	(1,627)		(427)	
NET ASSETS/(LIABILITIES)			<u>2,739</u>		<u>7,748</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>2,735</u>		<u>7,744</u>
			<u>2,739</u>		<u>7,748</u>

The notes on pages 5 form part of these financial statements

Audit Exemption Statement

We, as Directors of MICA Management 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.

(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 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.

(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 benefits 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

Name: Kevin Weymes Director

Name: Nuala Weymes Director

Date: 1st April 2026

Date: 1st April 2026

