

**ACCENT ON PEOPLE LIMITED**

**Financial Statements**

**For the year ended**

**30TH OF JUNE 2025**

# ACCENT ON PEOPLE LIMITED

## TABLE OF CONTENTS

---

ITEM	PAGE
COMPANY INFORMATION	3
DIRECTORS REPORT	4-5
SMALL COMPANY "SIZE/ ABRIDGEMENT EXEMPTION" STATEMENT	6
PROFIT AND LOSS ACCOUNT	7
BALANCE SHEET	8
NOTES TO ACCOUNTS	9-10

# ACCENT ON PEOPLE LIMITED

## COMPANY INFORMATION

---

<b>Directors</b>	<b>Peter F. Rowley</b> <b>Ruth Mongey</b>
<b>Company Secretary</b>	<b>Peter F. Rowley</b>
<b>Bankers</b>	AIB Bank, IFSC Branch, IFSC, Dublin 1.
<b>Registered Office</b>	The Shed, 16 A Richmond Avenue, Monkstown, County Dublin.
<b>Incorporation</b>	Republic of Ireland, Registered Number – <b>389 097</b>

# ACCENT ON PEOPLE LIMITED

## DIRECTORS REPORT For the year ended 30<sup>th</sup> of June 2025

The directors submit herewith their report and accounts for the year ending **30th of JUNE 2025**.

### **DIRECTORS RESPONSIBILITIES**

Company Law requires the Directors to prepare Financial Statements for each year which give a true and fair view of the state of affairs of the company and of the Profit and Loss of the company for that period.

In preparing those financial statements the directors are required to:

1. Select suitable accounting policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper books of account, safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Currently not trading/dormant.

### **PRINCIPAL ACTIVITY**

The company which has been dormant since circa 2006 was engaged in the provision of Human Resource Management Consulting services. Currently not trading/dormant.

### **RESULTS AND DIVIDENDS**

The profit / loss for the year before taxation amounts to **€ Nil**

The directors do not recommend the payment of a dividend.

Currently not trading/dormant.

### **SUBSEQUENT EVENTS**

There have been no important events since the year-end.

Currently not trading since 2006 / dormant.

### **RESEARCH AND DEVELOPMENT**

The company does not engage in Research and Development.

Currently not trading / dormant.

# ACCENT ON PEOPLE LIMITED

## DIRECTORS REPORT For the year ended 30<sup>th</sup> of June 2025 (Contd.)

### DIRECTORS AND THEIR INTERESTS

The directors who served during the period and their interests in the company are as stated below:

Peter F. Rowley – 100 Ordinary Shares  
Ruth Mongey – Nil Ordinary Shares

There are no changes in shareholdings between 30<sup>th</sup> June 2025 and the date of the signing of the financial statements.  
Currently not trading/dormant.

### BOOKS OF ACCOUNT

The measures taken by the directors to ensure compliance with the requirements of Section 202, Companies Act, 1990, regarding proper books of account are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function. The books of account of the company are maintained at the office of the company.

### WELFARE OF EMPLOYEES

It is the policy of the company to ensure the health and welfare of employees by maintaining a safe place and system of work. This policy is based on the requirements of employment legislation, including the Safety, Health and Welfare at Work Act, 1989.  
Currently not trading / dormant.

### ON BEHALF OF THE BOARD

PETER F. ROWLEY \_\_\_\_\_ *Peter F. Rowley* Director 10th December 2025

RUTH MONGEY \_\_\_\_\_ *Ruth Mongey* Director 10th December 2025

# ACCENT ON PEOPLE LIMITED

For the year ended 30<sup>th</sup> of June 2025 (Contd.)

---

We, as director(s) of **Accent on People 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 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; and 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:

Name (block capitals):

**PETER F. ROWLEY**

Director *Peter F. Rowley*

Date *10th December 2025*

Name (block capitals):

**RUTH MONGEY**

Director *Ruth Mongey*

Date *10th December 2025*

# ACCENT ON PEOPLE LIMITED

## PROFIT AND LOSS ACCOUNT For the year ended 30<sup>th</sup> of June 2025

	NOTES	2025	2024
		€	€
<b>Turnover</b> (Fee Income)		<b>0</b>	<b>0</b>
Gross Profit		<b>0</b>	<b>0</b>
Administration Costs		0	0
Bank Interest and Charges	<b>3</b>	0	0
<b>Profit on Ordinary Activities Before Taxation</b>		<b>0</b>	<b>0</b>
Taxation	<b>4</b>	0	0
<b>Profit for the Financial Year</b>		<b>0</b>	<b>0</b>
Balance at Beginning of the Year		(975)	(975)
<b>Balance at End of the Year</b>		<b>(975)</b>	<b>(975)</b>

### ON BEHALF OF THE BOARD

PETER F. ROWLEY \_\_ *Peter F. Rowley* \_\_ Director 10th December 2025

RUTH MONGEY \_\_ *Ruth Mongey* \_\_ Director 10th December 2025

**ACCENT ON PEOPLE LIMITED**  
**BALANCE SHEET as at 30th of June 2025**

	NOTES	2025	2024
		€	€
<b>FIXED ASSETS</b>		Nil	Nil
<b>CURRENT ASSETS</b>			
Debtors	5	584	584
Bank and Cash		<u>121</u>	121
		<b>705</b>	<b>705</b>
<b>Creditors (Amounts falling due within one year)</b>	6	<b>(1670)</b>	<b>(1670)</b>
<b>Net Current Assets</b>		<b>(965)</b>	<b>(965)</b>
<b>NET ASSETS</b>		<b>(965)</b>	<b>(965)</b>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	7	10	10
Revenue Reserves		(975)	(975)
		<b>(965)</b>	<b>(965)</b>

We, as director(s) of **Accent on People 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 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; and 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**

**PETER F. ROWLEY** --- *Peter F. Rowley* \_Director\_ 10th December 2025

**RUTH MONGEY** \_\_ *Ruth Mongey* \_\_ Director 10th December 2025

# ACCENT ON PEOPLE LIMITED

## NOTES ON AND FORMING PART OF THE ACCOUNTS For the year ended 30<sup>th</sup> of June 2025

---

### 1. ACCOUNTING POLICIES

The significant accounting policies adopted by the company are as follows:

#### **HISTORICAL COST CONVENTION**

The Financial Statements are prepared under the Historical Cost Convention.

#### **FOREIGN CURRENCIES**

Transactions during the year have been translated at the rate of exchange ruling at the date of transaction. Assets and liabilities denominated in foreign currencies are translated to Euro at the rates of exchange ruling at the Balance Sheet date. The resulting profits and losses are dealt with in the profit and loss account.

#### **FIXED ASSETS**

Fixed assets are stated at the lower of cost less accumulated depreciation. Depreciation is calculated in order to write off the cost of fixed assets other than land over their estimated useful lives by equal annual instalments. The useful estimated lives of tangible fixed assets by reference to which depreciation has been calculated is as follows:

Office Equipment & Furniture	5 years
------------------------------	---------

# ACCENT ON PEOPLE LIMITED

## NOTES ON AND FORMING PART OF THE ACCOUNTS For the year ended 30<sup>th</sup> of June 2025

	2025	2024
	€	€
<b>2. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		
The profit before Taxation is stated after charging the following:		
Wages and Salary	0	0
Pension Contribution	0	0
<b>3. BANK INTEREST AND CHARGES</b>		
Finance Leases charges		
Bank overdraft interest and charges	0	0
<b>4. TAXATION ON ORDINARY ACTIVITIES</b>		
The charge based on ordinary activities comprises:		
Corporation Tax - Currently not trading.	0	0
<b>5. DEBTORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Trade Debtors		
Prepayments		
Directors Current A/C	584	584
<b>6. CREDITORS – AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
Trade Creditors	1540	1540
Taxation	(570)	(570)
Directors Current A/C	700	700
<b>7. SHARE CAPITAL</b>	<u>Authorised</u>	<u>Issued and Fully Paid</u>
Ordinary shares of €10 each	1,000,000	€10
Prepayments		