

Company registration number: 715997

Galvin Building Maintenance Limited

Abridged Financial Statements

for the financial year ended 30th April 2025

Galvin Building Maintenance Limited

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Galvin Building Maintenance Limited

Company information

Directors	Evan Galvin Sean Galvin
Secretary	Angela Galvin
Company number	715997
Registered office	Galvin Building Maintenance Limited 12 Ardagh Heights, Ballincroig, Dublin Pike, Cork.
Business address	12 Ardagh Heights, Ballincroig, Dublin Pike, Cork.
Accountants	TD O' Neill & Co Ltd., Chartered Certified Accountants & Registered Auditors, 5 Lapps Quay, Cork.
Bank	Bank of Ireland, Blackpool, Cork.

Galvin Building Maintenance Limited

**Accountants' Report to the Director on the
Unaudited Financial Statements of Galvin Building Maintenance Limited
for the year ended 30th April 2025.**

We have compiled, without carrying out an audit, the financial statements of Galvin Building Maintenance Limited for the year ended 30th April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company's directors, for our work, or for this report.

Respective responsibilities of directors and accountants

The company's directors are responsible for ensuring that the company maintains adequate accounting records and for preparing financial statements, which give a true and fair view of the assets, liabilities and financial position of the company as at 30th April 2025 and its profit for the year then ended and have been properly prepared in accordance with the Companies Act 2014, as amended by the Companies (Accounting) Act 2017 (hereafter referred to as the 'Companies Act 2014').

You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Section 358 of the Companies Act 2014.

It is our responsibility to compile the financial statements of Galvin Building Maintenance Limited from the accounting records, information and explanations supplied to us by the directors.

Scope of work

In carrying out this engagement we have complied with the ethical guidance laid down by the Association of Chartered Certified Accountants relating to members undertaking the compilation of financial statements.

You have acknowledged your duty is to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and its profit or loss for such a year under the Companies Act 2014. You consider that the company is exempt from the statutory requirement for an audit for the year.

TD O'Neill & Co.

TD O'Neill & Co.,

Chartered Certified Accountants & Registered Auditors,

5 Lapps Quay,

Cork.

Date: 21st January 2026

Galvin Building Maintenance Limited

Balance sheet
As at 30th April 2025

	30/04/25	30/04/24
	€	€
Fixed assets	2,210	1,921
Current assets	146,796	97,091
Creditors: amounts falling due within one year	(58,451)	(57,517)
Net current assets	88,345	39,574
Total assets less current liabilities	90,555	41,495
Capital and reserves	90,555	41,495

These financial statements have been prepared in accordance with the micro companies regime as permitted by section 280D of the Companies Act 2014, as amended by the Companies (Accounting) Act 2017 (hereafter referred to as 'Companies Act 2014').

We, as directors of Galvin Building Maintenance 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 condition specified in section 358 are complied with;
- (c) no notice under subsection (1) of section 334 has in accordance with subsection (2) of section 334 been served on the company;
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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 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 (as a micro company) contained in section 352 of the 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 of the Companies Act 2014.

These abridged financial statements were approved by the directors on 21st January 2026 and signed by:

Evan Galvin
Director

Sean Galvin
Director

Date: 21st January 2026

The notes on pages 4 to 5 form part of these financial statements.

Galvin Building Maintenance Limited

Notes to the abridged financial statements for the financial period ended 30th April 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Galvin Building Maintenance Limited 12 Ardagh Heights, Ballincroilig, Dublin Pike, Cork.

2. 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 - 'FRS 105'. The company qualifies as a micro company for the period, as defined by section 280D of 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 Companies Act 2014 and FRS 105.

The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest euro.

3. Principal 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.

3.1. Turnover

Turnover is recognised to the extent that it is probable that the economic benefits will flow to the company and the turnover can be reliably measured. Turnover is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3.2. Taxation

Tax is recognised in the Profit and Loss Account, except where it relates to an item recognised in other comprehensive income or equity in which case the related tax is recognised directly in other comprehensive income or equity.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the company operates and generates income.

Galvin Building Maintenance Limited

Notes to the abridged financial statements for the financial period ended 30th April 2025

3.3. Tangible assets

Cost

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation

Depreciation is provided so as to write off the cost of an asset on a straight line basis, less its residual value, over the estimated economic life of that asset as follows:

Fixtures, fittings and equipment - 12.5% straight line

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the profit and loss account.

At each reporting date fixed assets are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset is estimated and compared with its carrying amount. If estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

If an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset in prior periods. A reversal of an impairment loss is recognised immediately in profit or loss.

3.4. Stocks

Stocks comprise consumables and materials. Stocks are stated at the lower of cost and net realisable value. Cost includes all costs involved in bringing the stocks to their present location and condition. Net realisable value being the selling price, less costs to sell.

At the end of each reporting period, stocks are assessed for impairment. If an item of stock is impaired, the identified stock is reduced to its selling price less costs to complete and sell and an impairment charge is recognised in the profit and loss account. Where a reversal of the impairment is recognised the impairment charge is reversed, up to the original impairment loss, and is recognised as a credit in the profit and loss account.

4. Movement in profit and loss reserves

	2025	2024
	€	€
At the start of the financial period	41,395	14,805
Profit for the financial year	49,060	26,590
At the end of the financial period	<u>90,455</u>	<u>41,395</u>