

RECRUITMENT ROCKET LIMITED

Company No: 565954

ABRIDGED

UNAUDITED FINANCIAL STATEMENTS

- for the period ended -

31ST DECEMBER 2025

Prepared by:

SEAMUS MC DAID & CO
Chartered Certified Accountants
Riverdale House, Straboe
Buncrana, Co. Donegal

RECRUITMENT ROCKET LIMITED

DIRECTOR

Mr Craig Brown

SECRETARY

Ms Anna Brown

BUSINESS ADDRESS

1 Tyrone
Kilcolgan
Galway
Ireland

REGISTERED OFFICE

1 Tyrone
Kilcolgan
Galway
Ireland

ACCOUNTANTS

Seamus Mc Daid & Co
Chartered Certified Accountants
Riverdale House, Straboe
Buncrana
Co. Donegal

PRINCIPAL BANKERS

Allied Irish Bank
Galway
Ireland

RECRUITMENT ROCKET LIMITED

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RECRUITMENT ROCKET LIMITED

BALANCE SHEET AT 31ST DECEMBER 2025

	Notes	2025 €	2024 €
FIXED ASSETS			
Tangible assets		4,379	6,102
Current assets		43,423	2,561
Creditors: amounts falling due within one year		(10,103)	(8,649)
NET CURRENT ASSETS		33,320	(6,088)
TOTAL NET ASSETS		<u>37,699</u>	<u>14</u>
CAPITAL AND RESERVES		<u>37,699</u>	<u>14</u>

These financial statements have been prepared in accordance with the micro companies regime as permitted by section 280D of the Companies Act 2014.

We, as directors of Recruitment Rocket 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 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) of the Companies Act 2014.

(d) We acknowledge the obligations of the company, 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 the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

(e) the company has relied on the specific exemption contained in section 352 Companies Act 2014; and has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with Section 353 of the Companies Act 2014.

The financial statements were approved by the board on 12th March 2026 and signed on its behalf by

Mr Craig Brown

Mr Craig Brown

Director

Ms Anna Brown

Ms Anna Brown

Secretary

RECRUITMENT ROCKET LIMITED

ABRIDGED FINANCIAL STATEMENTS

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2025

1. PARTICULARS OF THE REPORTING ENTITY

Recruitment Rocket Limited is a limited liability company incorporated in the Republic of Ireland (Registered Number 565954). The registered office is 1 Tyrone, Kilcolgan, Galway, Ireland. The principle activity of the company is the provision of a recruitment services.

1.1 BASIS OF PREPARATION

The financial statements have been prepared on the going concern basis and in accordance with the historical cost basis. 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 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 the Companies Act 2014, in respect of the financial year end has applied the rules of the 'micro company regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

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

1.2 GOING CONCERN AND POST BALANCE SHEET EVENTS

The accounts are prepared on a going concern basis. Like many businesses, the company is exposed to the effects of the downturn in the Technology Sector which impacts heavily on the recruitment sector. The company's income has stabilised during the year and the director has taken steps to reduce costs and these steps have mitigated the impact on the company. By managing the company finances to a near breakeven position the director is confident that the company can continue as a going concern. Based on these measures the director believes that the company will return to profitability in the near future.

In the meantime, the company continues to rely on the support of the director in order to continue as a going concern. There is no material difference between accounts preparation on a net realisable basis and on going concern basis.

1.3 TURNOVER

Turnover is stated net of trade discounts, volume rebates, VAT and similar taxes and derives from the provision of goods and services falling within the company's ordinary activities. Turnover on goods is recognised when the company has transferred the significant risks and rewards of ownership in the goods, which usually takes place when the goods are delivered to the buyer. Turnover on supply of service is recognised by reference to the stage of completion of the service at the end of the financial year. The stage of completion is determined primarily on the basis of time costs applied to individual service assignments. Deposits received from customers in advance of completion of sales or services at the year end are not recognised as income and are included in creditors.

1.4 PROPERTY PLANT AND EQUIPMENT

Plant, machinery and vehicles are carried at cost less accumulated depreciation and accumulated impairment losses. At each reporting date the company assesses whether there is any indication of impairment by looking at the higher of the fair value less costs to sell and its value in use. An impairment loss is recognised immediately where the carrying amounts exceed the recoverable amount. Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over their estimated useful lives as follows:

Plant and machinery	15% Straight line
Fixtures and fittings	15% Straight line

RECRUITMENT ROCKET LIMITED

ABRIDGED FINANCIAL STATEMENTS

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 31ST DECEMBER 2025

1.5 DEBTORS

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are subsequently measured at amortised cost using the effective interest method, less any impairment. Impairment losses are recognised in the profit and loss account.

1.6 CASH AND CASH EQUIVALENTS

Cash and cash equivalents comprise cash on hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

1.7 CREDITORS

Short term creditor are measured at transaction price. Other financial liabilities are measured initially at fair value, net of transaction costs, and are subsequently measured at amortised cost using the effective interest method.

1.8 PROVISIONS

Provisions are recognised when the company has a legal or constructive obligation at the reporting date as a result of a past event, and it is probable that the company will be required to settle the obligation and the amount of the obligation can be reliably estimated. Provisions are recognised at the best estimate of the amount required to settle the obligation at the reporting date.

1.9 IMPAIRMENT OF ASSETS

At each reporting date 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 an estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and the 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 it 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 years. A reversal of an impairment loss is recognised immediately in profit or loss

2. PROFIT AND LOSS APPROPRIATION ACCOUNT

	2025	2024
	€	€
Accumulated losses at 1st January 2025	(86)	115
Profit for the financial period	37,685	(201)
	<hr/>	<hr/>
Retained profits at 31st December 2025	37,599	(86)
	<hr/> <hr/>	<hr/> <hr/>

3. DIRECTOR AND HIS INTERESTS

The director at the balance sheet date and his interests in the company at that date and at the beginning of the period (or on appointment if later), were as follows:

	<u>Class of shares</u>	<u>Number of shares</u>	
		<u>2025</u>	<u>2024</u>
Mr Craig Brown	Ordinary shares	100	100