

**Company registration number: 736131**

**Proactive Social & Community Support Services**

**Unaudited financial statements**

**For the period 02 March 2023 to 31 Dec 2023**

# Proactive Social & Community Support Services Limited

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## **Proactive Social & Community Support Services Limited**

### **Directors and other information**

<b>Directors</b>	Marcus Benson Naomi Byass
<b>Secretary</b>	Naomi Byass
<b>Company number</b>	736131
<b>Registered office</b>	232 Roseberry Hill Roseberry, Newbridge Kildare, W12 DF70
<b>Accountants</b>	Airton Broomhill Consulting 34 Airton Terrace Airton Road Tallaght Dublin 24
<b>Banker</b>	AIB

## **Proactive Social & Community Support Services Limited**

### **Directors' responsibilities statement**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial period. Under the law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council, and promulgated by the Institute of Certified Public Accountants in Ireland. Under company law, the director must not approve the financial statements unless is satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial period end date and of the profit or loss of the company for the financial period and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable to ensure that the financial statements and director's report comply with the Companies Act 2014. is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Marcus Benson**  
**Director - 02/01/2026**

**Naomi Byass**  
**Director – 02/01/2026**

**Proactive Social & Community Support Services Limited**

**Accountants' Report to the directors  
on the Unaudited financial statements of Proactive Social & Community Support Services Limited**

We have compiled the financial statements which comprise the profit and loss account, balance sheet and related notes of Proactive Social & Community Support Services Limited for the period ended 31 December 2023.

**Respective responsibilities of directors and accountants**

As described on page 2 the company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Proactive Social & Community Support Services Limited from the accounting records, information and explanations supplied to us by the directors.

**Scope of work**

We compiled the financial statements in accordance with the guidance contained in M14 (Revised) Compiling and reporting on financial statements of entities not subject to audit from the accounting records and information and explanations supplied to us by the director.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

Airton Broomhill Consulting  
Airton Terrace  
Tallaght, Dublin 24

2<sup>nd</sup> January 2026

**Proactive Social & Community Support Services Limited**

**Profit and loss account  
For the period ended 31 December 2023**

	€
<b>Turnover</b>	-
Director's Remuneration	-
Other Expenses	(940)
Tax	-
	-----
<b>Loss After Tax</b>	<b>(940)</b>
	=====

**Proactive Social & Community Support Services Limited**

**Balance Sheet As at 31 December 2023**

	€
Current Assets	100
Creditors: amounts falling due within one year	(1,040)
<b>Net Current Liabilities</b>	<b><u>(940)</u></b>
Total Assets less Current Liabilities	(940)
<b>Net Assets</b>	<b><u>(940)</u></b>
<b>Capital and Reserves</b>	<b><u>(940)</u></b>

We, as directors of Proactive Social & Community Support Service Limited states 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 of the Companies Act 2014 are satisfied;

(c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);

(d) I 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 period and of its profit or loss for such a financial period and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company.

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the director of the company on 02/01/2026 and

signed by:

**Marcus Benson**  
Director – 02/01/2026

**Naomi Byass**  
Director – 02/01/2026

## Proactive Social & Community Support Services Limited

### Notes to the financial statements for the period ended 31 December 2023

#### 1. General information

The company is a private company limited by shares, registered in Ireland.

#### 2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 3. Accounting policies and measurement bases

##### Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

##### Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

##### Taxation

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

#### 4. Appropriations of profit and loss account

	€
At the start of the financial year	-
Profit/(Loss) for the financial year	(940)
	-----
<b>At the end of the financial year</b>	<b>(940)</b>
	=====

**Proactive Social & Community Support Services Limited**

**Detailed Income Statement for the period ended 31 December 2023**

	€
<b>Turnover</b>	-
<b>Operating Expenses</b>	
Company Registration Expenses	200
Office Supplies	180
Internet & Telecommunication	250
Travels & Subsistence	100
Accountant's fee	100
Filing fee	20
Sundry Expenses	90
	-----
	<b>940</b>
	=====
<b>Net Loss</b>	<b>(940)</b>
	=====