

**ABRIDGED COMPANIES ACTS INDIVIDUAL ACCOUNTS
OF SMALL, AUDIT EXEMPT COMPANY**

RMDC CONSTRUCTION LIMITED

Reports and unaudited financial statements

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RMDC CONSTRUCTION LIMITED

Directors and other information

Directors: Roland Kiss

Secretary: Maria Kissne Nagy

Bankers: -

Solicitors: -

Registered office: Apartment 22, Brownsbarn Garden, Old Naas Road, Kingswood Cross, Dublin, Dublin 22, D22 V327,
Ireland

Company registered number: 747425

RMDC CONSTRUCTION LIMITED

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements in the going concern basis unless it is inappropriate to presume that the company will continue business

The directors are responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014. They are 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages [3] to [3]:

(a) the directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

(b) the directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ending [].

On behalf of the board

(_ Roland Kiss_)

Director

(_____)

Director

Date: 31/12/2025

RMDC CONSTRUCTION LIMITED

Balance Sheet as at 31/12/2025 (abridged)

(Note: The footnotes to the balance sheet are included for explanatory purposes only and ought not appear in the document delivered to the CRO.)

	Notes	Current Year 2025	Previous Year 2024
		€	€
		(Relative figures for this year and last year are required)	
Fixed assets			
• Intangible assets		0	0
• Tangible assets		2,967	3,956
• Financial assets		0	0
Current assets			
• Stocks		0	0
• Debtors		0	0
• Investments		0	0
• Cash at bank and in hand		29,579	23,281
Creditors: amounts falling due within one year (Corporation Tax		1, 088	3,392
Net current assets (liabilities) [DEDUCT TOTAL FOR CREDITORS FROM CURRENT ASSETS]		28,491	19,889
Total assets less current liabilities [DEDUCT TOTAL FOR CREDITORS FROM TOTAL OF FIXED AND CURRENT ASSETS]		31,458	23,845
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Capital and reserves			
• Called up share capital		100	100
• Share premium account		0	0
• Revaluation reserve		0	0
• Other reserves		0	0
• Profit and loss account		31,358	23,745

We, as Directors of RMDC CONSTRUCTION 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

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 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 the 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 section 352; We have done so on the ground 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.

On behalf of the board

Typed Name of Signatory
Director Roland Kiss
Date 31/12/2025

Typed Name of Signatory
Director

NOTES TO THE ACCOUNTS

(See Appendix 2, section (e) for details of the notes that are required by law to be included in the Companies Acts individual accounts of a "small" company.

Appendix 2 Notes to the Accounts

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

[Roland Kiss]- [100] – [ORDINARY SHARES]

1. General Information

RMDC Construction Limited is a private company limited by shares incorporated in the Republic of Ireland. The company's registered office is Apartment 22, Brownsbarn Garden, Old Naas Road, Kingswood Cross, Dublin 22, D22 V327, Ireland.

The principal activity of the company during the financial year was the provision of construction services.

2. Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with Financial Reporting Standard 102 (FRS 102) – The Financial Reporting Standard applicable in the UK and Republic of Ireland, including the provisions of Section 1A "Small

Entities”, and the Companies Act 2014.

The financial statements have been prepared under the historical cost convention.

Going Concern

The financial statements have been prepared on the going concern basis as the directors believe that the company will continue in operational existence for the foreseeable future.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided on tangible assets so as to write off the cost less residual value over their expected useful economic lives using the straight-line method.

Cash at Bank and in Hand

Cash at bank and in hand represents funds held in current accounts and cash balances available for use by the company.

3. Tangible Fixed Assets

	2025	2024
	€	€
Net book value at beginning of year	3,956	4,945
Depreciation charge for the year	(989)	(989)
Net book value at end of year	2,967	3,956

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	€	€
Corporation Tax Payable	1,088	3,392

Total creditors falling due within one year: €1,088

5. Share Capital

	2025	2024
	€	€

	2025	2024
Allotted, called up and fully paid	100	100

6. Directors' Interests in Shares

In accordance with Section 329 of the Companies Act 2014, the interests of the directors in the share capital of the company at 31 December 2025 were as follows:

Director	Number of Shares	Class of Shares
Roland Kiss	100	Ordinary

There were no changes in the above interests during the financial year.

7. Average Number of Employees

The average number of persons employed by the company during the financial year was 1, including the director.

8. Approval of Financial Statements

The financial statements were approved by the board of directors on 31 December 2025.

Signed on behalf of the board:

Director: Roland Kiss

Date: 31/12/2025
