
ABACUS CONSULTING LIMITED

Balance sheet as at 31 December 2025 (abridged)

	Current Year 2025	Previous Year 2024
	€	€
Fixed Assets		
- Intangible Assets		
- Tangible Assets	0	0
- Financial Assets		
Current Assets		
- Debtors	2663	2520
- Cash at bank and in hand	19805	12801
TOTAL ASSETS	22468	15321
Creditors:	2605	2193
amounts falling due within one year		
Creditors:	0.00	0
amounts falling due after more than one year		
Provisions for liabilities and charges	0.00	0
Capital and reserves		
- Called up share capital	0.00	0
- Share premium account	0.00	0
- Revaluation reserve	0.00	0
- Other reserves	19138	7063
- Profit and loss account	725	6065
TOTAL CAPITAL & LIABILITIES	22468	15321

We, as Directors of Abacus Consulting 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 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; 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:

Signature:

HELEN MOORE

Director

Signature:

JOHN MOORE

Director

Date:

Date:

Notes to the Accounts

- (i) Directors are not paid remuneration
 - (ii) There are no related undertakings
 - (iii) The company has no employees
 - (iv) Authorised share capital is €1,000,000 .
Made up of 1,000,000 ordinary shares @ nominal value of €1.00
 - (v) Issued share capital of €1.00 made up as follows:
paid up on shares issued for cash of €1.00.
 - (vi) No financial assistance provided in relation to purchase of shares
 - (vii) The accounting framework used is the IFRS
 - (viii) Remuneration for audit does not apply as the company has audit exemption.
 - (ix) No detail of indebtedness, guarantee or other financial commitment as all creditors are due for payment within one year.
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ABACUS CONSULTING LIMITED

Profit & Loss Account 2025

Sales		31540
less Expenses		
Fees to Helen Moore	15500	
Motor Expenses	5741	
Misc Expenses	7610	
Financial Expenses	126	
Professional Fees	20	
IT Hardware & Repairs	281	
Stationery	508	
Mobile	926	
		30711
Profit before tax		829
Corp Tax @	12.50%	104
Profit after tax		725