

Registration number 697626

Office & More Limited
Directors' Report and Unaudited Financial Statements
for the year ended 31 May 2025

Office & More Limited

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Office & More Limited

DIRECTORS AND OTHER INFORMATION

Directors	Istvan Szabo
Secretary	Edina Siska
Company Number	697626
Business name	CompuSupport Facility and Work Management Software Ireland
Registered Office	46 Enterprise Centre Lavery Avenue Park West Business Park Dublin 12
Bankers	Revolut Bank 2 Dublin Landings North Dock Dublin 1

Office & More Limited
DIRECTORS' REPORT
for the year ended 31 May 2025

The directors present their report and the unaudited financial statements for the year ended 31 May 2025.

Principal Activity

The Company was incorporated in order to carry on business of renting and operating of own or leased real estate and IT & computer facility management services.

Principal Risks and Uncertainties

In common with all companies operating in Ireland in this sector, the company faces risks and uncertainties. The Directors are putting in place controls to mitigate these risks. The directors are confident that there is a market available for its service and that with the right marketing and advertising of its service and product the company will expand.

Results and Dividends

The profit for the year amounted to €10,626.
The directors do not recommend payment of a dividend.

Directors

The current directors are as set out on page 1.
There were no changes in shareholdings between 31 May 2024 and the date of signing the financial statement as follows:

	31/05/2025	30/01/2026
	Share No	Share No
Szabo Investment Group Ltd	100	100

The directors are not required to retire from the board by rotation in accordance with the articles of Association.

Future Developments

The Directors have decided to extend their trading profile with computer facilities management services.

Post Balance Sheet Events

There have been no significant events affecting the company since the year-end.

Charitable and political contributions

The Company did not make any disclosable political donations in the current year.

Taxation Status

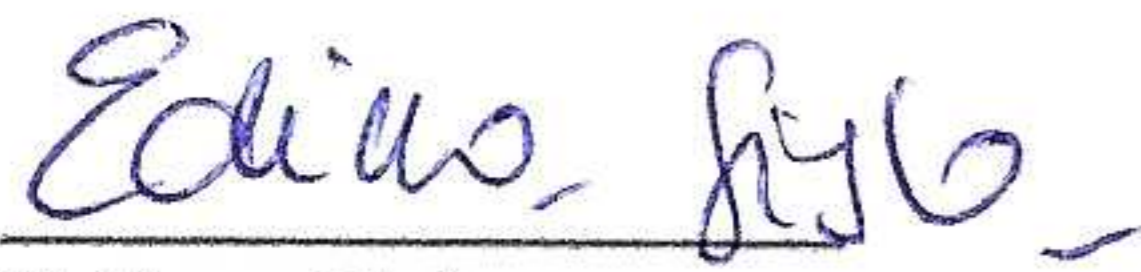
The Company is a close company within the meaning of the Taxes Consolidation Act, 2014.

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Books of Account

To ensure that proper books and accounting records are kept in accordance with Section 202 Companies Act, 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The books of account are located at 46 Park West Enterprise Centre, Lavery Avenue, Park West, Dublin 12.

This report was approved by the Board on 30 January 2026 and signed on its behalf by



Edina Siska
Secretary



Istvan Szabo
Director

Office & More Limited

STATEMENT OF DIRECTORS' RESPONSIBILITIES

for the year ended 31 May 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Financial Reporting Council.

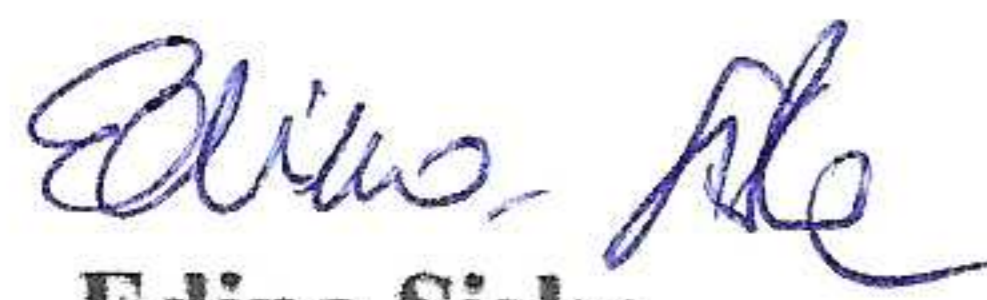
Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council).

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

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent.

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 enable them to ensure that the financial statements comply with the Companies Acts 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.

Signed on behalf of the board



Edina Siska
Secretary

30 January 2026



Istvan Szabo
Director

30 January 2026

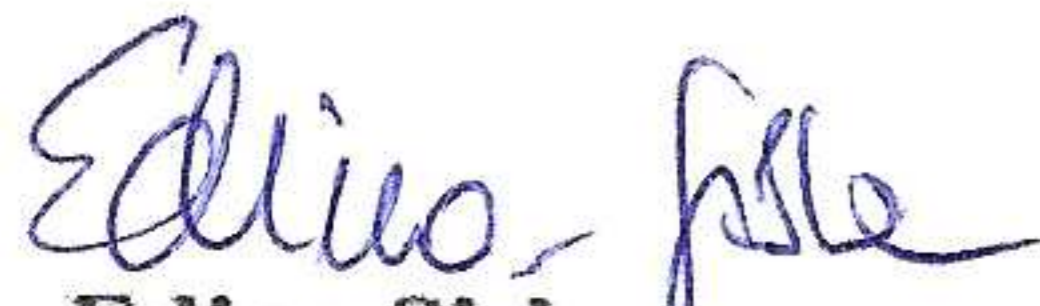
OFFICE & MORE LIMITED

Profit and Loss

Date Range: 01 June 2024 - 31 May 2025

	As of 31/05/25
Turnover	
Sales	11,150
	<u>11,150</u>
Cost of Sales	
Shipping Costs	0
Purchases	0
	<u>0</u>
Gross Profit or Loss	<u>11,150</u>
Operating Expenses	
Wages and salaries	0
Legal & Professional fees	164
Repairs & Renewals	0
Motor and Travel	0
Bank charges	360
Depreciation on equipment	0
Other	0
	<u>524</u>
Profit (or Loss)	<u>10,626</u>
	<u>10,626</u>

Signed on behalf of the board



Edina Siska
Secretary

30 January 2026



Istvan Szabo
Director

30 January 2026

OFFICE & MORE LIMITED

Balance Sheet

As of: 31/05/2025

	As of 31/05/25
Fixed assets	
Investment	0
	<u>0</u>
Current assets	
Current Account	151
Cash on hand	10,914
	<u>11,065</u>
Creditors due within one year	
Purchase Ledger	101
Revenue Account	1,328
	<u>1,429</u>
Net current assets	<u>9,636</u>
Total assets less current liabilities	<u>9,636</u>
Net assets	<u>9,636</u>
Capital and reserves	
Shareholder's' funds	(4,837)
Retained Earnings	5,175
Net Income (loss)	9,298
	<u>9,636</u>

I/We, as director(s) of Office & More 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,

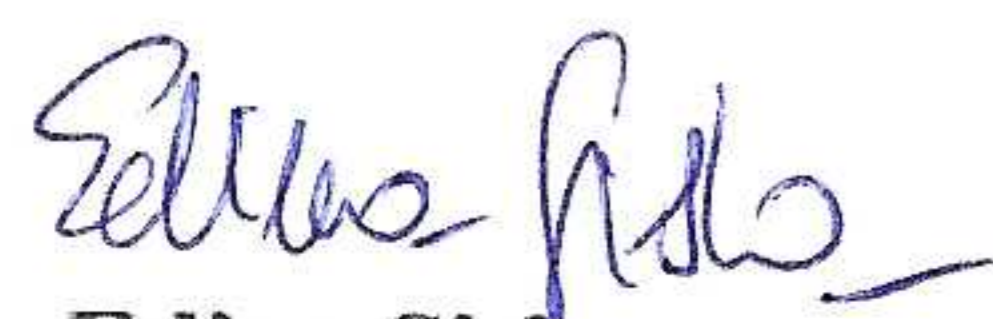
(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

(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 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,

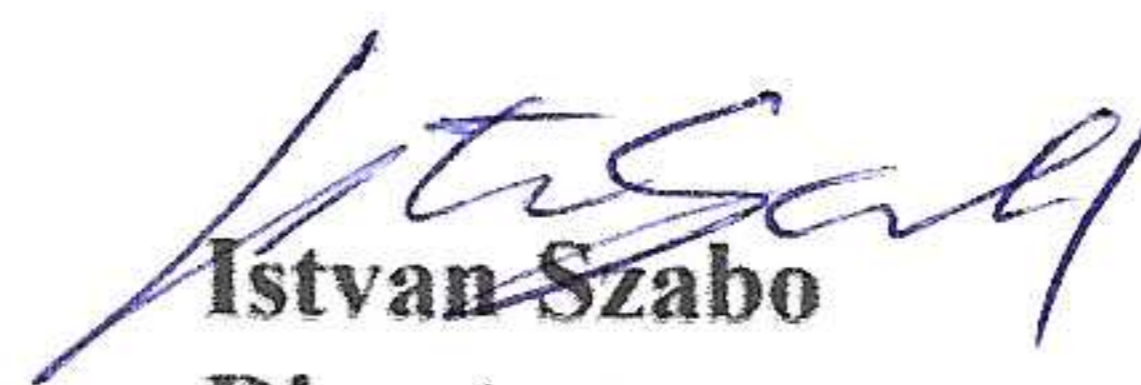
*(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Signed on behalf of the board



Edina Siska
Secretary

30 January 2026



Istvan Szabo
Director

30 January 2026

Office & More Limited

Notes the financial statements for the year ended 31 May 2025

1. PERIOD OF THE FINANCIAL STATEMENTS

The comparative figures relate to the 12-month period ended 31 May 2025.

2. GOING CONCERN

The shareholders are of the opinion that the going concern basis is appropriate. The shareholders will continue to support the business as and when required but the trading activity is postponed.

3. TURNOVER

The turnover of the year has been derived from:	2025	2024
	€	€
Sales (no trading activity yet)	<u>11,150</u>	<u>6,000</u>
	<u>11,150</u>	<u>6,000</u>

4. OPERATING PROFIT (LOSS)

2025	2024
€	€
<u>10,626</u>	<u>5,914</u>

5. TAX ON PROFIT ON ORDINARY ACTIVITIES

2025	2024
€	€
Current tax: Corporation tax at 12.5%	
<u>1,162</u>	<u>739</u>

6. SHARHOLDERS' ACCOUNT

2025	2024
€	€
Opening Balance	0
Additions	0
Repayments	0
Closing Balance	0
<u>4,837</u>	<u>0</u>
<u>4,837</u>	<u>0</u>

7. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 30 January 2026.