

**Edge Business Consulting Limited**  
**Directors' report and financial statements**  
**for the year ended 31 December 2025**

# Edge Business Consulting Limited

## Directors' report and financial statements for the year ended 31 December 2025

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# Edge Business Consulting Limited

## Company Information

### Directors

C O'Reilly  
D O'Reilly

### Secretary

D O'Reilly

### Registered office

'Lios na Sí'  
Tullybuck  
Butlersbridge  
County Cavan

### Bankers

N/A

# Edge Business Consulting Limited

## Directors' Report for the year ended 31 December 2025

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

### Principal activities

The principal activity of the company is that of providing business consultancy services.

### Review of business and future developments

The directors consider the company's financial position to be satisfactory.

Given the straightforward nature of the business, the company's directors are of the opinion that analysis using KPIs is not necessary for an understanding of the development, performance or position of the business.

### Financing

The directors acknowledge the result for the financial period. The directors consider that the outlook for the company presents significant challenges, and economic circumstances create uncertainties over future trading results and cash flows. However, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

For these reasons the directors continue to adopt the going concern basis in preparing the annual financial statements.

### Financial risk management

The company's operations expose it to a variety of financial risks that include the effects of foreign exchange risk, credit risk, liquidity risk and interest rate risk. The company monitors each of these risks in order to limit the adverse effects on its financial performance.

Given the size of the company, the directors have not delegated the responsibility of monitoring financial risk management to a sub-committee of the board.

#### Foreign exchange risk

As an element of the company's revenues and expenses are denominated in sterling, the company is exposed to some foreign exchange risk in the normal course of business. While the company has not used financial instruments to date to hedge foreign exchange exposure, this position is kept under review.

#### Credit risk

The company has implemented policies that require appropriate credit checks on potential customers before services are provided. The amount of exposure to individual customers is provided following individual assessment, which is reassessed regularly by the board.

#### Liquidity risk

The company actively monitors its funding requirements to ensure that it has sufficient available funds for operations.

#### Interest rate cash flow risk

The company has no borrowing. The directors will revisit the appropriateness of this policy should the company's operations or funding requirements change in size or nature.

### Results and dividends

The company profit for the financial period was €nil. The directors do not recommend payment of a dividend.

# Edge Business Consulting Limited

## Directors' Report for the year ended 31 December 2025 (continued)

### Directors and their interests

The directors who served during the period are shown on page 1. The interests of the directors and secretary who held office at the end of the financial period in the shares of the company were as follows:

	Ordinary shares of €1 each	
	31 December 2025 Number	31 December 2024 Number
C O'Reilly	1	1

There were no changes in shareholdings between 31<sup>st</sup> December 2024 and the date of signing of the financial statements.

### Books of account

The measures taken by the directors to secure compliance with the requirements of sections 281 to 285, with regard to the keeping of accounting records, including the provision of appropriate resources to maintain adequate accounting records by the company, including the appointment of personnel with appropriate qualifications, experience and expertise.

The company's accounting records are maintained at the Registered Office.

### Political and charitable contributions

There were no contributions made by the company during the period for political or charitable purposes.

By order of the Board

*Catherine O'Reilly*

C O'Reilly  
Director

*Dara O'Reilly*

D O'Reilly  
Director

Date 4<sup>th</sup> January 2026

# Edge Business Consulting Limited

## Directors' Responsibility Statement

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

Irish company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with accounting standards issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland, including FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (Generally Accepted Accounting Practice in Ireland). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position, of the company as at the end of the financial year, and the profit or loss for the financial year, 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 judgements and 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 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 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 them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. 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.

By order of the Board

*Catherine O'Reilly*

C O'Reilly  
**Director**

*Dara O'Reilly*

D O'Reilly  
**Director**

Date 4<sup>th</sup> January 2026

# Edge Business Consulting Limited

## Income Statement for the year ended 31 December 2025

	Notes	2025 €	2024 €
<b>Turnover</b>	2	-	-
Cost of sales		-	-
Gross profit		-	-
Administrative expenses		-	-
<b>Operating profit/(loss)</b>		-	-
Interest payable and similar charges		-	-
<b>Profit/(Loss) on ordinary activities before taxation</b>		-	-
Taxation on profit/(loss) on ordinary activities		-	-
<b>Profit for the financial period</b>		-	-

All amounts above relate to continuing operations of the company.

There is no other comprehensive income in either year other than the profit attributable to the equity shareholders of the company.

*Catherine O'Reilly*

C O'Reilly  
Director

*Dara O'Reilly*

D O'Reilly  
Director

Date 4<sup>th</sup> January 2026

# Edge Business Consulting Limited

## Statement of Changes in Equity for the year ended 31 December 2025

	Called-up share capital presented as equity €	Profit and loss account €	Total equity €
At 31 December 2023	1	(1,429)	(1,428)
Profit for the Year	-	-	-
At 31 December 2024	1	(1,429)	(1,428)
Profit for the Year	-	-	-
<b>At 31 December 2025</b>	<b>1</b>	<b>(1,429)</b>	<b>(1,428)</b>

# Edge Business Consulting Limited

## Statement of Financial Position at 31 December 2025

	Notes	2025 €	2024 €
<b>Tangible Fixed Assets</b>	5	-	-
<b>Current assets</b>			
Debtors: amounts falling due within one year	6	88	88
Cash at bank and in hand		-	-
		<b>88</b>	88
Creditors: amounts falling due within one year	7	(1,516)	(1,516)
<b>Net current liabilities</b>		<b>(1,428)</b>	(1,428)
<b>Total assets less current liabilities</b>		<b>(1,428)</b>	(1,428)
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net (liabilities)/assets</b>		<b>(1428)</b>	(1428)
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account		(1,429)	(1,429)
<b>Shareholders' funds</b>		<b>(1,428)</b>	(1,428)

We, as Directors of Edge Business Consulting Limited, state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2)
- we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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;
- the company has relied on the specified exemption contained in section 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 section 353 Companies Act 2014.

**On behalf of the board**

*Catherine O'Reilly*

C O'Reilly  
Director

*Dara O'Reilly*

D O'Reilly  
Director

Date 4<sup>th</sup> January 2026

# Edge Business Consulting Limited

## Notes to the financial statements for the year ended 31 December 2025

### 1 Accounting policies

The significant accounting policies adopted by the company are as follows:

#### Statement of compliance

Edge Business Consulting Limited is a limited liability company incorporated in the Republic of Ireland. The Registered Office is 'Lios na Sí', Tullybuck, Butlersbridge, County Cavan.

The financial statements have been prepared in accordance with applicable accounting standards issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland, including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (Generally Accepted Accounting Practice in Ireland).

The company transitioned from previously extant Irish GAAP to FRS 102 as at 1 January 2014.

#### Basis of preparation

The financial statements of Edge Business Consulting Limited were authorised for issue by the Board of Directors on 4<sup>th</sup> January 2026.

The financial statements are prepared on the going concern basis.

The financial statements have been prepared in accordance with applicable Irish law including the Companies Acts 1963 to 2009 and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

#### Historical cost convention

The financial statements are prepared under the historical cost convention.

#### Turnover

Turnover represents the invoiced value of goods and services supplied during the year excluding value added tax.

#### Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental expenses of acquisition.

Depreciation is provided on all tangible fixed assets on a straight-line basis, as follows:

	%
IT Equipment	33 <sup>1</sup> / <sub>3</sub>

### 2 Turnover

Turnover relates to the company's principal activities which are carried out in the Republic of Ireland.

### 3 Employee information

The company had no employees during the period.

### 4 Directors' emoluments

The directors received no emoluments during the period.

# Edge Business Consulting Limited

## Notes to the financial statements for the year ended 31 December 2025 (Contd)

### 5 Tangible Fixed Assets

	IT Equipment €	Total €
<b>Cost</b>		
At 1 January 2025	1,723	1,723
Additions	-	-
<b>At 31 December 2025</b>	<b>1,723</b>	<b>1,723</b>
<b>Accumulated depreciation</b>		
At 1 January 2025	1,723	1,723
Charge for the year	-	-
<b>At 31 December 2025</b>	<b>1,723</b>	<b>1,723</b>
<b>Net book amount</b>		
<b>At 31 December 2025</b>	-	-
At 31 December 2024	-	-

### 6 Debtors

	2025 €	2024 €
Trade debtors	-	-
VAT	88	88
Prepayments and accrued income	-	-
	<b>88</b>	<b>88</b>

### 7 Creditors: amounts falling due within one year

	2025 €	2024 €
Trade Creditors	5	5
Other taxation and social welfare	-	-
Accruals and deferred income	1,511	1,511
	<b>1,516</b>	<b>1,516</b>
Other taxation and social welfare comprises:		
PAYE	-	-
VAT	-	-
Corporation Tax	-	-
	-	-

# Edge Business Consulting Limited

## Notes to the financial statements for the year ended 31 December 2025 (Contd)

### 8 Called up share capital

	2025	2024
	€	€
<b>Authorised</b>		
100 ordinary shares of €1 each	<b>100</b>	100
<b>Allotted called up and fully paid</b>		
1 ordinary share of €1 each	<b>1</b>	1

### 9 Capital commitments

There were no outstanding capital commitments at 31<sup>st</sup> December 2025.

### 10 Approval of financial statements

The directors approved the financial statements on 4<sup>th</sup> January 2026.