

**MCCORMACK ARCHITECTURAL TECHNOLOGY & SAFETY CONSULTANCY SOLUTIONS LTD**

**Abridged Accounts 31st October 2025**

**COMPANY INFORMATION**

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**Directors:** Ciaran McCormack

**Secretary:** Ruth McCormack

**Registered Office:** 28 Glendale Meadows,  
Leixlip  
Co Kildare

**Company number :** 591338

**Accountants:** Keepers & Procedures (Ireland) Limited  
Keepers Cottage  
3 Dublin Road  
Leixlip  
Co Kildare

**MCCORMACK ARCHITECTURAL TECHNOLOGY & SAFETY CONSULTANCY SOLUTIONS LTD**

**Financial Statements**

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**Accountants Report**

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of MCCORMACK ARCHITECTURAL TECHNOLOGY & SAFETY CONSULTANCY SOLUTIONS LTD and from the information and explanations supplied to us.

**Keepers & Procedures Ireland**  
**3 Dublin Road**  
**Main Street**  
**Lelxlip**  
**Co Kildare**

**Date:** 08/03/2026

**BALANCE SHEET**

	Notes	€	2025 €
<b>FIXED ASSETS</b>			
Tangible Assets	2		<u>26,893</u>
<b>Current Assets</b>			
Other Debtors		3,747	
Cash at Bank and in hand		57,923	
		<u>61,670</u>	
<b>Current Liabilities (In one year)</b>			
Tax Creditors		23,110	
Accruals		1,360	
		<u>24,470</u>	
<b>Net Current liabilities</b>			<u>37,200</u>
			<u>64,093</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>0</u>
<b>Total assets less current liabilities</b>			<u>64,093</u>
<b>Capital and Reserves</b>			
Capital			58,831
Other Reserves			0
Shares			1,000
Net Income			4,262
<b>Total Shareholders Funds</b>			<u>64,093</u>

We, as Directors of MCCORMACK ARCHITECTURAL TECHNOLOGY & SAFETY CONSULTANCY SOLUTIONS LTD 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,


....continued

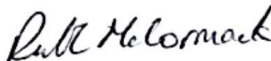
(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(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.

**On Behalf of the Board:**

  
\_\_\_\_\_  
**Director Ciaran McCormack**  
Dated 08/03/2026

  
\_\_\_\_\_  
**Secretary Ruth McCormack**  
Dated 08/03/2026

**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31st October 2025**

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**1 Accounting Policies**

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention.

**1.2 Turnover**

The financial statements are prepared under the historical cost convention.

**1.3 Tangible fixed assets and depreciaton**

All Assets	12.5% per annum reducing balance
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**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31st October 2025**

<b>2 Tangible fixed assets</b>	<b>Motor Vehicles</b>	<b>Office Furniture/Equip</b>	<b>Total</b>
	<b>€</b>	<b>€</b>	<b>€</b>
<b>Cost</b>			
At 31st October 2024	-	-	-
Additions	48,794	3,704	52,498
Disposals	-	-	-
	<u>48,794</u>	<u>3,704</u>	<u>52,498</u>
At 31st October 2025	48,794	3,704	52,498
<b>Depreciation</b>			
At 31st October 2024			
Charge for the year	24,142	1,463	25,605
	<u>24,142</u>	<u>1,463</u>	<u>25,605</u>
At 31st October 2025	24,142	1,463	25,605
<b>Net book value</b>			
At 31st October 2025	<u>24,652</u>	<u>2,241</u>	<u>26,893</u>
At 31st October 2024	<u>-</u>	<u>-</u>	<u>-</u>

**NOTES TO THE ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31st October 2025**

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**Directors and Secretaries Interest In Shares**

The directors and secretary who held office at the 31st October 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

<b>Name of Director</b>	<b>Description of Instrument</b>	<b>Interest at end of year</b>	<b>Interest at beginning of year or date of appointment (If later)</b>
Ciaran McCormack	Ordinary Shares	1000	1000