

RMH & Associates

Abridged Unaudited Financial Statements

for the year ended 30 April 2025

Registered in Ireland. Co. No.336179

RMH & Associates

Abridged Unaudited Financial Statements

for the year ended 30 April 2025

Contents

	Page
Directors' and Other Information	3
Balance Sheet	4
Notes to the Abridged Financial Statements	5

RMH & Associates

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for the year ended 30 April 2025

Date of Incorporation	5 December 2000	
Directors	Richard Hoare	1
Secretary	Jeffrey Hoare	
Registered Office	15 Herbert Street Dublin 2	
Solicitors	Hanley & Lynch 24 Clonskeagh Road Dublin 6	
Accountants	J. Anthony Dalton & Co. Chartered Accountants 41 Watson Road Killiney County Dublin	
Bankers	Bank of Ireland O'Connell Street Dublin 1	

RMH & Associates

Balance Sheet

at 30 April 2025

Notes	2025 €	2024 €
Current Liabilities		
Creditors: amounts falling	205,118	205,118
	205,118	205,118
Net Current Liabilities	- 205,118	- 205,118
Net Liabilities	- 205,118	- 205,118
Capital and Reserves		
Called Up Share Capital	9 100	100
Revenue (Deficit)	- 205,218	- 205,218
Net Deficiency in Shareholders' Funds	- 205,118	- 205,118

We, as Directors of RMH Limited, state that:

(a) the company is availing itself of the audit exemption - 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 section 358 is complied with;

(c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and

(d) the directors acknowledge the obligations of the company, 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 that financial year, and 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 of the Companies Act 2014; the company has done so on the grounds that it 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 of the Companies Act 2014.

Approved by the board of directors and signed on its behalf by:

Richard Hoare
Director

Jeffrey Hoare
Secretary

Date 8 January 2026

RMH & Associates

Notes to the Abridged financial statements

for the year ended 30 April 2025

1 **General Information**

These financial statements comprising the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes constitute the individual financial statements of RMH & Associates for the financial year ended 30 April 2025.

RMH & Associates Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 336179). The Registered Office is 15 Herbert Street, Dublin 2 which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set

2 **Statement of Compliance**

The financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102), applying section 1A of that

3 **Currency**

The financial statements have been presented in Euro (€) which is also the functional currency of

4 **Summary of Significant Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. The company qualifies as a small company for the period, as defined by section 280A of the Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Taxation and deferred taxation

The charge for taxation is based on the profit for the financial year and is calculated with reference to the tax rates applying at the financial year end date in the jurisdiction where the tax is applied. Deferred taxation is calculated on the differences between the company's taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. Full provision for deferred tax assets and liabilities is made at current tax rates on differences that arise between the recognition of gains and losses in the financial statements and their recognition in the tax computation, including differences arising on the revaluation of fixed assets. Deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the

5 **Financial Instruments**

Share capital of the company

Ordinary Share capital

The ordinary share capital of the company is presented as equity.

Other financial liabilities

Trade creditors are measured at invoice price, unless payment is deferred beyond normal business terms or is financed at a rate of interest that is not a market rate. In this case the arrangement constitutes a financing transaction, and the financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

RMH & Associates

Notes to the Abridged financial statements

for the year ended 30 April 2025

6 **Judgments and key sources of estimation uncertainty**

The directors consider the accounting estimates and assumptions below to be its critical accounting estimates and judgements:

Going Concern

As the company ceased trading in September 2010, the Directors have not prepared the financial statements on a going concern basis. The adoption of this approach has not resulted in any material adjustment to the amounts shown herein.

7 **Results for the year after Tax**

2025
€

2024
€

The result for the period is stated after charging for the following:

Directors Remuneration

=====

=====

8 **Employees**

The company had no employees during the period.

9 **Called upShare Capital presented as Equity**

2025
€

2024
€

Authorised Equity:

100,000 Ordinary shares at €1each

100,000

100,000

Allotted and Fully Paid:

100 Ordinary shares at €1 each

100

100

10 **Approval of the Abridged financial statements**

The Abridged financial statements were approved by the directors on

08 January 2026