

Registration number 718912

M.R. PRECAST LIMITED

Abridged accounts

for the year ended 31 March 2025

M.R. PRECAST LIMITED

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M.R. PRECAST LIMITED

Directors and other information

Director	Matthew Rodden
Secretary	Sinead Rodden
Company number	718912
Registered office	Inch Level Burnfoot Co. Donegal F93 DK15
Accountants	Michael Stafford & Co. Chartered Certified Accountants 1 Woodlee Culmore Derry N. Ireland BT48 8GA
Business address	Inch Level, Burnfoot, Co. Donegal F93 DK15
Bankers	Bank of Ireland Main Street Buncrana Co. Donegal

M.R. PRECAST LIMITED**Abridged balance sheet
as at 31 March 2025**

		2025		2024	
	Notes	€	€	€	€
Current assets					
Debtors	3	6		20	
Cash at bank and in hand		61,187		60,015	
		<u>61,193</u>		<u>60,035</u>	
Creditors: amounts falling due within one year	4	<u>(67,543)</u>		<u>(60,491)</u>	
Net current liabilities			<u>(6,350)</u>		<u>(456)</u>
Total assets less current liabilities			<u>(6,350)</u>		<u>(456)</u>
Deficiency of assets			<u>(6,350)</u>		<u>(456)</u>
Called up share capital	5		100		100
Profit and loss account	6		<u>(6,450)</u>		<u>(556)</u>
Equity shareholders' funds	7		<u>(6,350)</u>		<u>(456)</u>

We, as directors of M.R. PRECAST 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 Section 358 are satisfied;

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

(d) We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Statutory 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 the Companies Act 2014 relating to Statutory Financial Statements so far as they are applicable to the company.

(e) the company has relied on the specified exemption contained in Section 352 Companies Act 2014; 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 Companies Act 2014.

The financial statements were approved and authorised for issue by the Board of Directors and were signed below on its behalf by

Matthew Rodden
Director

19 December 2025

Registration number 718912

The notes on pages 3 to 5 form an integral part of these financial statements.

M.R. PRECAST LIMITED

Notes to the abridged financial statements for the year ended 31 March 2025

1. Statement of 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.

1.1. Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance FRS102 Section 1A and the Irish statute comprising the Companies Act 2014.

1.2. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets;

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Employees

There were no employees during the year apart from the director.

3. Debtors

	2025	2024
	€	€
Other debtors	6	20

M.R. PRECAST LIMITED

**Notes to the abridged financial statements
for the year ended 31 March 2025**

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4. Creditors: amounts falling due within one year	2025 €	2024 €		
<i>Other creditors</i>				
Trade creditors	6,144	-		
Amounts owed to connected companies	7,009	6,601		
Accruals and deferred income	54,390	53,890		
	<u>67,543</u>	<u>60,491</u>		
5. Share capital			2025 €	2024 €
Authorised				
100,000 Ordinary Shares of €1 each			<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid				
100 Ordinary Shares of €1 each			<u>100</u>	<u>100</u>
Equity Shares				
100 Ordinary Shares of €1 each			<u>100</u>	<u>100</u>
6. Profit & Loss Appropriation	2025 €	2024 €		
At 1 April 2024	(556)	(5,278)		
(Loss)/retained profit for the year	(5,894)	4,722		
At 31 March 2025	<u>(6,450)</u>	<u>(556)</u>		
7. Reconciliation of movements in shareholders' funds			2025 €	2024 €
Deficit/(surplus) for the year			(5,894)	4,722
Opening shareholders' funds			(456)	(5,178)
Closing shareholders' funds			<u>(6,350)</u>	<u>(456)</u>

M.R. PRECAST LIMITED

**Notes to the abridged financial statements
for the year ended 31 March 2025**

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8. Controlling interest

Mr. Matthew Rodden, a director and majority shareholder, is considered to be the company's controlling party.

9. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

10. Approval of financial statements

The financial statements were approved and authorised for issue by the Board of Directors on 19 December 2025 and were signed below on its behalf by:

Matthew Rodden
Director