

Company Number: 457025

**Oxigen Group Services Limited**  
**Unaudited Financial Statements**  
**for the financial period ended 6 April 2025**

**Oxigen Group Services Limited**  
**CONTENTS**

	<b>Page</b>
Directors and Other Information	3
Income Statement	4
Statement of Financial Position	5
Notes to the Financial Statements	6

**Oxigen Group Services Limited**  
**DIRECTORS AND OTHER INFORMATION**

<b>Directors</b>	Sean Doyle Aidan Doyle Gerard Fee
<b>Company Secretary</b>	Sean Doyle
<b>Company Number</b>	457025
<b>Registered Office</b>	Merrywell Industrial Estate Ballymount Road Lower Dublin 22
<b>Bankers</b>	Allied Irish Banks Dyer Street Drogheda Co. Louth Republic of Ireland
<b>Solicitors</b>	John C. Kieran & Sons Castle Street, Ardee, Co. Louth

**Oxygen Group Services Limited**  
**INCOME STATEMENT**  
for the financial period ended 6 April 2025

	2025 €	2024 €
<b>Profit</b>	-	-
Accumulated (loss) brought forward	(30)	(30)
<b>Accumulated loss carried forward</b>	<b>(30)</b>	<b>(30)</b>

The company did not trade during the financial period and received no income and incurred no expenditure. During the financial period the company made neither a profit nor a loss.

**Oxygen Group Services Limited**  
**STATEMENT OF FINANCIAL POSITION**

as at 6 April 2025

	2025	2024
	€	€
Current assets	100	100
Creditors: amounts falling due within one year	(30)	(30)
<b>Net Current Assets</b>	<u>70</u>	<u>70</u>
<b>Total Assets less Current Liabilities</b>	<u>70</u>	<u>70</u>
<b>Net Assets</b>	<u>70</u>	<u>70</u>
<b>Capital and Reserves</b>	<u>70</u>	<u>70</u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Oxygen Group Services Limited, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) are satisfied;

(c) we acknowledge the company's obligations under 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 financial period and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

**Approved by the Directors and authorised for issue on 21 November 2025 and signed on its behalf by:**

  
Sean Doyle  
Director

  
Aidan Doyle  
Director

# Oxygen Group Services Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the financial period ended 6 April 2025

### 1. General Information

Oxygen Group Services Limited is a company limited by shares incorporated in Ireland. Merrywell Industrial Estate, Ballymount Road Lower, Dublin 22 is the registered office. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. 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. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial period, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

3. Appropriation of Income Statement	2025 €	2024 €
Loss brought forward	(30)	(30)
<b>Loss carried forward</b>	<b>(30)</b>	<b>(30)</b>

### 4. Post-Balance Sheet Events

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

### 5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 21 November 2025.