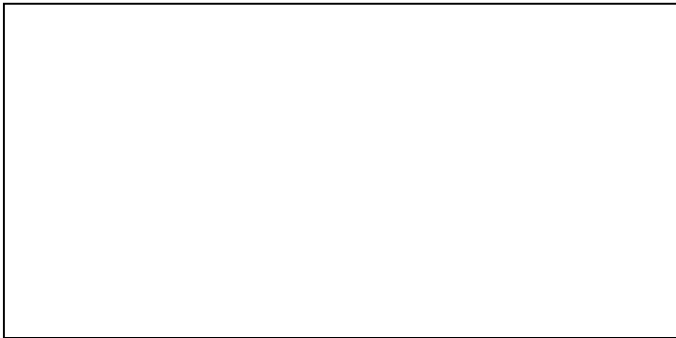


**Registration number 679142**

**A&M Interior Glazing LTD**

**Unaudited Accounts**

**For Year Ended 31/12/2025**



## A&M Interior Glazing LTD 2024

### Company information

Directors Marek Ceman

Secretary Conor McCrea

Company Number 679142

Registered Office Apartment 25,  
Cloragh Mills,  
Edmondstown Road, Rathfarnham,  
Dublin, Dublin 16  
D16 N596

Accountants West Bookkeeping & Accountancy Services  
The Neale  
Co Mayo

Business address Apartment 25,  
Cloragh Mills,  
Edmondstown Road, Rathfarnham,  
Dublin, Dublin 16  
D16 N596

Bankers Allied Irish Banks  
Grafton Street,  
Dublin

# **A&M Interior Glazing LTD**

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## **A&M Interior Glazing LTD**

### **Statement of Directors' Responsibilities and Declaration on Unaudited Financial Statements**

The directors made the following statement in respect of the unaudited financial statements:

#### **General Responsibilities**

The Directors are responsible for preparing the Director's Report and the statutory financial statements in accordance with applicable Irish Law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

- Prepare the statutory 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 the 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 and enable them to ensure that the statutory financial statements and directors report comply with the Companies Act, 2014. 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.

#### **Directors' declaration on Unaudited Financial Statements**

In relation to the financial statements as set out on pages 2 to 4:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to West Bookkeeping and Accountancy Services, all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31<sup>st</sup> December 2024

On behalf of the board

**Marek Ceman**  
**Director**

**Conor McCrea**  
**Secretary**

## A&M Interior Glazing LTD

### Balance Sheet as at 31/12/2024

		2024		2023	
	Notes	€	€	€	€
<b>Fixed assets</b>					
Tangible assets	2		30302		29422
<b>Current assets</b>					
Debtors		12713		0	
Cash at bank and in hand		8053		25958	
Total Assets		20766		25958	
<b>Creditors: Amounts falling due within one year</b>					
		(48021)		(22853)	
<b>assets/(liabilities)</b>			3047		6569
<b>Capital and reserves</b>			<b>3147</b>		<b>44522</b>
Called up share capital	3		100		100
Retained Profit and loss account			26058		44622
Profit and loss 2022			(23011)		
<b>Shareholders' funds</b>	3		3147		26058

We as directors of **A&M Interior Glazing LTD** state that: the company has relied on the specific exemption contained in Section 352 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 confirm that the unaudited financial statements have been properly prepared in accordance with Section 353 Companies Act 2014. We as directors **A&M Interior Glazing 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 S358 are satisfied; (c) the shareholders of the company have not served a notice on the company under S334(1) in accordance with S334(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 specific exemption contained in S352 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 S353 Companies Act, 2014.

On behalf of the board

**Marek Ceman**  
Director

**Conor McCrea**  
Secretary

## A&M Interior Glazing LTD

A & M Glazing Income Statement 31/12/2025

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Income		
<hr/>		
Income from operations		693513
Purchases	95113	
<hr/>		
Gross Profits		598400
<hr/>		
Expenses		
Accountancy	5730	
assurance	1500	
Bank charges	179	
Client Gifts	270	
Corporation tax 24	7133	
Depreciation	8250	
Directors Remuneration	53437	
electric	1274	
Entertainment & Travel	1200	
Financing Costs	17814	
General	442	
Insurance	3577	
Motor costs (Fuel, Tolls & Parking)	24365	
Office	2079	
Phone & Internet	5869	
RCT Withheld	133588	

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**A&M Interior Glazing LTD**

rent	6000
Repairs & Maintenance	1302
Staff Bonus	7612
Staff Subsistance	83540
Storage	935
Taxes deducted from RCT	-85104
Wage costs	340419
	<hr/>
	621411

<hr/>		<hr/>
Net Loss		-23011



**A&M Interior Glazing LTD**

**Notes to the Financial Statements  
for the Year Ended 31/12/2024**

..... Continued

**4. Approval of Financial Statements**

The Financial Statements were approved by the Board on and signed on its behalf by

On behalf of the board

**Marek Ceman  
Director**

**Conor McCrea  
Secretary**