

LUCAN PROPERTY SERVICES AND MANAGEMENT LIMITED

Company No.: 766778

Unaudited Abridged Financial Statements

For the year ended 30 June 2025

(Micro-Company – Audit Exempt)

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Names of Directors and Other Information

Company Registration No.: 766778

Place of Registration: Ireland

Legal Form of Company: Private Company Limited by Shares (LTD)

Registered Office: 7 Somerton Drive, Newcastle Road, Lucan, Co. Dublin, K78 W8H2

Directors:

- Prakash Puttaiah Shivaiah
- Aleksandar Lozic

Secretary: Prakash Puttaiah Shivaiah

Auditor: The company is audit-exempt under section 360 of the Companies Act 2014.

Bankers: Revolut Business **Solicitors:** N/A

BALANCE SHEET

As at 30 June 2025 Lucan Property Services and Management Limited

ASSETS

Fixed Assets

Tools & Equipment – Cost: €4,894.85

Depreciation: (€978.97)

Net Book Value: €3,915.88

Current Assets

Prepayments: €36.55

Cash at bank: €3,093.02

Total Current Assets: €3,129.57

CAPITAL, RESERVES AND LIABILITIES

Capital and Reserves

Profit and Loss Account: €1,150.60

Shareholders' Funds: €1,150.60

Creditors (Amounts falling due within one year)

Director Loan – PS: €1,000.00

Director Loan – AL: €4,894.85

Total Creditors: €5,894.85

Net Current Liabilities

(€2,765.28)

Total Assets Less Current Liabilities

€1,150.60

Micro-Company Statements

We, the directors of **Lucan Property Services and Management Limited**, state that:

(a) These financial statements have been prepared in accordance with the **micro-company regime**. (b) The company is availing itself of the **audit exemption** provided for by Chapter 15 of Part 6 of the Companies Act 2014. (c) The company is availing itself of the exemption on the grounds that the conditions specified in **section 358** are satisfied. (d) The shareholders of the company have **not** served a notice on the company under section 334(1). (e) We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare financial statements that give a true and fair view of the assets, liabilities, and financial position of the company at year end. (f) The company has relied on the exemption contained in **section 352** as a micro-company, and the abridged financial statements have been properly prepared in accordance with **section 353**.

Approved by the Board on: 18 / 02 / 2026

Signed on behalf of the Board:

Aleksandar Lozic, Director

Prakash Puttaiah Shivaiah, Director

NOTES TO THE FINANCIAL STATEMENTS

1. Basis of Preparation

These financial statements have been prepared in accordance with **FRS 105**, the Financial Reporting Standard applicable to the Micro-entities Regime, and the micro-entity provisions of the Companies Act 2014.

2. Accounting Policies

Turnover represents transactions from property services provided during the year and amounted to **€18,032.45**.

Administrative Expenses

Administrative expenses incurred during the year amounted to **€175.11**.

Fixed Assets & Depreciation

Tools and equipment are capitalised at cost and depreciated over an estimated useful life of **5 years** (20% straight-line).

Prepayments relate to domain renewal fees covering periods after the year end.

Director Loans Director loans are unsecured, interest-free, and repayable on demand.

Employees The average number of employees during the year was **0**.

3. Fixed Assets

Cost: €4,894.85

Depreciation charge: (€978.97)

Net book value: €3,915.88

4. Director Loans

Prakash Puttaiah Shivaiah: €1,000

Aleksandar Lozic: €4,894.85

5. Audit Exemption Statement

The company is availing of the audit exemption under section 360 of the Companies Act 2014.

6. Micro-Entity Exemption Statement

The company has relied on the micro-entity exemptions available under the Companies Act 2014.

7. Abridgement Statement

These abridged financial statements have been prepared in accordance with section 353 of the Companies Act 2014.