

Company Number: 646656

**Hawkeye Pest Control Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 30 June 2025**

# Hawkeye Pest Control Limited

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# **Hawkeye Pest Control Limited**

## **DIRECTOR'S RESPONSIBILITIES STATEMENT**

for the financial year ended 30 June 2025

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the director to prepare financial statements for each financial year. Under that law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the director is required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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, enable him to ensure that the financial statements and Director's Report comply with the Companies Act 2014. He is 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.

**Signed on behalf of the board**

**Keith Curtis**  
**Director**

**5 November 2025**

# Hawkeye Pest Control Limited

## STATEMENT OF FINANCIAL POSITION

as at 30 June 2025

	Notes	2025 €	2024 €
<b>Fixed Assets</b>			
Tangible assets	6	22,997	17,950
<b>Current Assets</b>			
Debtors	7	61,168	47,791
Cash and cash equivalents		172,646	177,006
		233,814	224,797
<b>Creditors: amounts falling due within one year</b>	8	(50,336)	(64,600)
<b>Net Current Assets</b>		183,478	160,197
<b>Total Assets less Current Liabilities</b>		206,475	178,147
<b>Capital and Reserves</b>			
Called up share capital presented as equity		100	100
Retained earnings		206,375	178,047
<b>Equity attributable to owners of the company</b>		206,475	178,147

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

I as Director of Hawkeye Pest Control 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) I 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 financial year 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,
- (e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014 and the small companies' regime.

**Approved by the board on 5 November 2025 and signed on its behalf by:**

**Keith Curtis**  
Director

**Hawkeye Pest Control Limited**  
**STATEMENT OF CHANGES IN EQUITY**

as at 30 June 2025

	<b>Called up share capital €</b>	<b>Retained earnings €</b>	<b>Total €</b>
<b>At 1 July 2023</b>	100	118,776	118,876
Profit for the financial year	-	59,271	59,271
<b>At 30 June 2024</b>	100	178,047	178,147
Profit for the financial year	-	28,328	28,328
<b>At 30 June 2025</b>	<b>100</b>	<b>206,375</b>	<b>206,475</b>

# Hawkeye Pest Control Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 1. General Information

Hawkeye Pest Control Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 646656. The registered office of the company is 132 Temple Mills, Rathangan, Co. Kildare, R51 VH74. The principal activity of the company is the provision of controlling and preventing pests, such as insects, rodents, and other animals, from causing damage to crops, buildings, and other areas. 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 financial statements.

#### Statement of compliance

The financial statements of the company for the financial year ended 30 June 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

#### Turnover

Turnover is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Turnover comprises the fair value of consideration received and receivable exclusive of value added tax and after discounts and rebates.

Where consideration receivable in cash or cash equivalents is deferred, and the arrangement constitutes a financing transaction, the fair value of the consideration is measured as the present value of all future receipts using the imputed rate of interest.

Turnover from provision of services is recognised in the accounting period in which the services are rendered, and the outcome of the contract can be estimated reliability. The company uses the percentage of completion method based on the actual service performed as a percentage of the total services provided.

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery	-	12.50% Straight line
Fixtures, fittings and equipment	-	12.50% Straight line
Motor vehicles	-	12.50% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Leasing and hire purchases

Tangible assets held under leasing and Hire Purchases arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the Statement of Financial Position at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities. Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the Income Statement.

## Hawkeye Pest Control Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

### 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.

### Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The company also operates a defined benefit pension scheme for its employees providing benefits based on final pensionable pay. The assets of this scheme are also held separately from those of the company, being invested with pension fund managers.

### Taxation and deferred taxation

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

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 tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Statement of Financial Position date.

### Ordinary share capital

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

<b>3. Operating profit</b>	<b>2025</b>	2024
	€	€
<b>Operating profit is stated after charging:</b>		
Depreciation of tangible assets	<b>6,453</b>	6,323
	<u>          </u>	<u>          </u>
<b>4. Interest payable and similar expenses</b>	<b>2025</b>	2024
	€	€
Interest	<b>218</b>	758
	<u>          </u>	<u>          </u>
<b>5. Employees</b>		

The average monthly number of employees, including director, during the financial year was 3, (2024 - 3).

continued

## Hawkeye Pest Control Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

6. Tangible assets	Plant and machinery	Fixtures, fittings and equipment	Motor vehicles	Total
	€	€	€	€
<b>Cost</b>				
At 1 July 2024	4,065	9,319	37,204	50,588
Additions	-	-	11,500	11,500
Disposals	-	-	(4,146)	(4,146)
At 30 June 2025	<u>4,065</u>	<u>9,319</u>	<u>44,558</u>	<u>57,942</u>
<b>Depreciation</b>				
At 1 July 2024	2,540	5,953	24,145	32,638
Charge for the financial year	508	1,165	4,780	6,453
On disposals	-	-	(4,146)	(4,146)
At 30 June 2025	<u>3,048</u>	<u>7,118</u>	<u>24,779</u>	<u>34,945</u>
<b>Net book value</b>				
At 30 June 2025	<u><u>1,017</u></u>	<u><u>2,201</u></u>	<u><u>19,779</u></u>	<u><u>22,997</u></u>
At 30 June 2024	<u><u>1,525</u></u>	<u><u>3,366</u></u>	<u><u>13,059</u></u>	<u><u>17,950</u></u>
<b>7. Debtors</b>			<b>2025</b>	<b>2024</b>
			€	€
Trade debtors			<b>59,424</b>	46,927
Prepayments			<b>1,744</b>	864
			<u><b>61,168</b></u>	<u>47,791</u>
<b>8. Creditors</b>			<b>2025</b>	<b>2024</b>
<b>Amounts falling due within one year</b>			€	€
Net obligations under finance leases and hire purchase contracts			-	3,790
Trade creditors			<b>2,337</b>	5,357
Taxation			<b>14,195</b>	21,290
Director's current account (Note 11)			<b>31,554</b>	31,356
Other creditors			-	557
Accruals			<b>2,250</b>	2,250
			<u><b>50,336</b></u>	<u>64,600</u>
<b>9. Income Statement</b>			<b>2025</b>	<b>2024</b>
			€	€
At 1 July 2024			<b>178,047</b>	118,776
Profit for the financial year			<b>28,328</b>	59,271
At 30 June 2025			<u><b>206,375</b></u>	<u>178,047</u>

## Hawkeye Pest Control Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 10. Capital commitments

The company had no material capital commitments at the financial year-ended 30 June 2025.

11. Director's remuneration and transactions	2025	2024
	€	€
Remuneration	<b>42,966</b>	42,966
	<u><u>42,966</u></u>	<u><u>42,966</u></u>

The following amounts are repayable to the director:

	2025	2024
	€	€
Keith Curtis	<b>31,554</b>	31,356
	<u><u>31,554</u></u>	<u><u>31,356</u></u>

### 12. Events After the End of the Reporting Period

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

### 13. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 5 November 2025.