

Company registration number: **651491**

**Danny Cox Civil Engineering Ltd**  
**Unaudited Abridged Financial Statements**  
**for the year ended 30 June 2025**

# Danny Cox Civil Engineering Ltd

## Balance Sheet

30 June 2025

	2025	2024
	€	€
Fixed assets	33,149	18,640
Current assets	12,134	14,525
Creditors: amounts falling due within one year	(8,272)	(12,628)
<b>Net current assets</b>	<b>3,862</b>	<b>1,897</b>
<b>Total assets less current liabilities</b>	<b>37,011</b>	<b>20,537</b>
Creditors: amounts falling due after more than one year	(24,913)	(7,665)
Accruals and deferred income	(2,400)	(1,200)
<b>Net assets</b>	<b>9,698</b>	<b>11,672</b>
<b>Capital and reserves</b>	<b>9,698</b>	<b>11,672</b>

I, as director of Danny Cox Civil Engineering Ltd state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that section 358 of the Companies Act 2014 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- I acknowledge the obligations of the company 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.

I, as director of Danny Cox Civil Engineering Ltd state that I have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

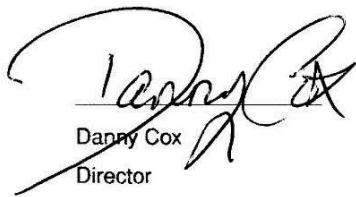
These financial statements have been prepared in accordance with the micro companies regime.

# Danny Cox Civil Engineering Ltd

Balance Sheet (continued)

30 June 2025

These financial statements were approved by the board of directors and authorised for issue on 29 January 2026, and are signed on behalf of the board by:



Danny Cox  
Director

Company registration number: 651491

# Danny Cox Civil Engineering Ltd

## Notes to the Financial Statements

Year ended 30 June 2025

### 1 General information

Danny Cox Civil Engineering Ltd is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 651491 and the address of the registered office is Trilamartin, Curraghroe, Roscommon, Roscommon, Ireland.

### 2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

### 3 Accounting policies

#### BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

#### GOING CONCERN

The financial statements have been prepared on the going concern basis.

#### TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

#### TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

#### TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery	12.50% straight line
Motor vehicles	12.50% straight line

# Danny Cox Civil Engineering Ltd

Notes to the Financial Statements (continued)

Year ended 30 June 2025

## IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

### 4 Appropriation of profit and loss account

	2025	2024
	€	€
<b>At start of year</b>	11,571	352
(Loss)/profit for the financial year	(1,973)	11,220
<b>At end of year</b>	<u>9,598</u>	<u>11,572</u>