

**Claremorris Computer Services**  
**Limited**

(Company Number: 566711)

**Abridged Balance Sheet**  
**as at 31<sup>st</sup> December 2025**

**Brett & Co.**  
Chartered Certified Accountants  
Castlebar, Co. Mayo

**Claremorris Computer Services Limited**

**Abridged Balance Sheet  
as at 31<sup>st</sup> December 2025**

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**Claremorris Computer Services Limited**

**Balance Sheet  
as at 31<sup>st</sup> December 2025**

	<u>Notes</u>	<u>€</u>	31 Dec 2025 <u>€</u>	<u>€</u>	31 Dec 2024 <u>€</u>
<b><u>Fixed Assets</u></b>					
Tangible Assets	2		2,535		1,348
<b><u>Current Assets</u></b>					
Debtors		60		430	
Cash at bank & in hand		<u>12,035</u>		<u>11,054</u>	
		12,095		11,484	
<b><u>Creditors</u></b>					
Amounts falling due within 1 year		<u>(18,252)</u>		<u>(28,367)</u>	
<b>Net Current Assets/(Liabilities)</b>			<u>(6,157)</u>		<u>(16,884)</u>
<b><u>Total Assets Less Current Liabilities</u></b>					
			<u><u>(3,623)</u></u>		<u><u>(15,536)</u></u>
<b><u>Creditors</u></b>					
Amounts due after more than 1 year			-		-
<b><u>Capital &amp; Reserves</u></b>					
Called-Up Share Capital	3		100		100
Profit & Loss Account			<u>(3,723)</u>		<u>(15,636)</u>
			<u><u>(3,623)</u></u>		<u><u>(15,536)</u></u>

We, as Directors of Claremorris Computer Services 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(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 the specified exemption contained in s.352 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 s.353 Companies Act 2014.

**Colin Barton**  
Director

**Kevin Barton**  
Director

Date: 19 February 2026

**Claremorris Computer Services Limited**

**Notes to the Accounts**

**1. Accounting Policies**

- (a) Accounting Convention  
These accounts have been prepared under the Historical Cost Convention and accordingly, no adjustment has been made for inflation.
- (b) Depreciation  
Depreciation of fixed assets is provided by the straight-line method at percentages of cost related to the expected useful lives of assets.

**2. Fixed Assets**

	€
Cost at 1 January 2025	16,415
Disposals	-
Additions	<u>2,087</u>
<b>Cost at 31 December 2025</b>	<b><u><u>18,502</u></u></b>
Accumulated Depreciation at 1 January 2025	15,068
Disposals	-
Depreciation Charge for the period	<u>900</u>
<b>Accumulated Depreciation at 31 December 2025</b>	<b><u><u>15,968</u></u></b>
<b>Net Book Value at 31 December 2025</b>	<b>2,535</b>

**3. Share Capital**

	<u>2025</u>	<u>2024</u>
	€	€
Authorised Ordinary Shares of €1.00 ea.	1,000,000	1,000,000
Issued & Fully Paid	100	100

No new allotments of shares occurred during the period. All shares issued represent equity in the company.

**4. Directors Remuneration**

No remuneration was paid to any director during the period.

**5. Employees**

No persons other than the directors were employed by the company during the period.

**Claremorris Computer Services Limited**

**Extract from the Directors' Report**

**Directors' Interests**

The entire issued share capital of the Company at 31 December 2025 was held by Mr. Colin Barton, Director & Company Secretary.

This comprised of 100 Ordinary Shares with a nominal value of €1.00 each.

Mr. Barton held the same interest at the beginning of the financial period.

No other person acting as a director or secretary held any shares in the company at any time during the period.

On behalf of the Board:

**Colin Barton**  
Director

**Kevin Barton**  
Director

Date: 19 February 2026

<b>Claremorris Computer Services Limited</b>
<b>Accountants' Report</b>

**Accountants' Report to the directors on the unaudited financial statements of  
Claremorris Computer Services Limited**

We have compiled the financial statements set out on pages 2 to 4 of Claremorris Computer Services Limited for the year ended 31<sup>st</sup> December 2025.

**Respective responsibilities of directors and accountants**

The company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Claremorris Computer Services Limited from the accounting records, information and explanations supplied to us by the directors.

**Scope of Work**

We compiled the financial statements in accordance with the guidance contained in Miscellaneous Technical Statement M14 - *Compiling and reporting on financial statements not subject to audit* from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

**David Brett** BBS, FCCA, AITI

Brett & Co.  
Chartered Certified Accountants

Date: 19 February 2026