

VGL SUPPORT SERVICES IRELAND LIMITED
(Registered number 534029)

STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2024

	Note	2024 €	2023 €
Turnover		42,337,814	23,848,660
Operating expenses		<u>(40,373,984)</u>	<u>(22,955,198)</u>
Profit on ordinary activities before taxation	4	<u>1,963,830</u>	<u>893,462</u>
Tax on profit on ordinary activities	6	(228,215)	(153,596)
Profit for the financial year		<u>1,735,615</u>	<u>739,866</u>
Total comprehensive income		<u><u>1,735,615</u></u>	<u><u>739,866</u></u>

Turnover and operating profit arose solely from continuing operations.

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BALANCE SHEET

As at 31 December 2024

	Note	2024 €	2023 €
Fixed assets			
Tangible assets	7	325,029	301,002
Current assets			
Cash at bank and in hand		5,882,075	1,647,303
Restricted Cash		285,109	285,007
Debtors: amounts falling due within one year	8	<u>17,084,204</u>	<u>5,339,879</u>
		23,251,388	7,272,189
Creditors - amounts falling due within one year	9	(17,439,903)	(3,172,292)
Net current assets		<u>5,811,485</u>	<u>4,099,897</u>
Debtors: amounts falling due in more than one year	8	<u>-</u>	<u>-</u>
Net assets		<u>6,136,514</u>	<u>4,400,899</u>
Capital and reserves			
Called up share capital	10	250,001	250,001
Capital contribution		299,999	299,999
Profit and loss account		<u>5,586,514</u>	<u>3,850,899</u>
Total shareholders' funds		<u>6,136,514</u>	<u>4,400,899</u>

The notes on page 13 to 20 are an integral part of these financial statements.

The financial statements and related notes on page 10 to 20 were authorised for issue by the board of Directors on November 2025 and were signed on its behalf.

Signed by:

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 Frank Mulqueen
 Director
 14 November 2025