

Registration number 724306

Edge Barbers Salon Limited

Abridged accounts

for the period ended 14th February 2026

Edge Barbers Salon Limited

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Edge Barbers Salon Limited

Directors and other information

Directors	Syed Sohail Ahmed
Secretary	Shobande Emmanuel Babajide
Company number	724306
Registered office	6 Trinity Court Fonthill Road, Clondalkin, Dublin 22, Ireland

Edge Barbers Salon Limited
Directors' report
for the period ended 14 February 2026

The directors present their report and the unaudited accounts for the period ended 14 February 2026.

Principal activities and review of the business

PLEASE AMEND THE TEXT BELOW

Enter your own text here to describe the principal activities of the company.

PLEASE AMEND THE TEXT BELOW

Enter your own text here to give a fair review of the development and performance of the company's business and of its position and, in relation to its subsidiary undertakings, if any, of the development and performance of their business and of their position, during the financial year ending with the relevant balance sheet date together with a description of the principal risks and uncertainties that they face, which review:

(i) shall be a balanced and comprehensive analysis of the development and performance of the company's business and of its position and, in relation to its subsidiary undertakings, if any, of the development and performance of their business and of their position, consistent with the size and complexity of the business, and

(ii) to the extent necessary for an understanding of the company's development, performance or position, and that of its subsidiary undertakings, if any, shall include an analysis of financial, and, where appropriate, non financial key performance indicators relevant to the particular business, including information relevant to environmental and employee matters, and, where appropriate, the report shall include additional explanations of amounts included in the annual accounts.

Dividends

The directors do not recommend payment of a final dividend.

Future developments

PLEASE AMEND THE TEXT BELOW

Enter your own text here to give an indication of likely future developments in the business of the company.

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the period and their interests in the company are as stated below:

	Ordinary shares	
	14/02/26	14/02/25
Syed Sohail Ahmed	100	100
Company secretary Shobande Emmanuel Babajide	-	-

Accounting records

Edge Barbers Salon Limited
Directors' report
for the period ended 14 February 2026

..... continued

*****PLEASE AMEND THE TEXT BELOW*****

The measures taken by the directors to ensure compliance with the requirements of Section 281 to 285 of the Companies Act 2014, regarding proper accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function. The accounting records of the company are maintained at the Registered Office.

This report was approved by the Board on 2 April 2026 and signed on its behalf by

.....
Syed Sohail Ahmed
Director

.....
Director

Edge Barbers Salon Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014. They are 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 6 to 11 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to , all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st December 2025.

On behalf of the board

Syed Sohail Ahmed

Director

Director

Date: 2nd April 2026

Edge Barbers Salon Limited

**Abridged profit and loss account
for the period ended 14 February 2026**

	Notes	Continuing operations	
		14 February 2026	14 February 2025
		€	€
Gross profit		17,738	18,720
Administrative expenses		<u>(19,146)</u>	<u>(18,518)</u>
(Loss)/profit on ordinary activities before taxation		(1,408)	202
Tax on (loss)/profit on ordinary activities		<u>-</u>	<u>-</u>
(Loss)/profit for the period		<u><u>(1,408)</u></u>	<u><u>202</u></u>

All of the activities of the company are classed as continuing.

There are no recognised gains or losses other than the profit or loss for the above two financial periods.

Edge Barbers Salon Limited

**Abridged balance sheet
as at 14 February 2026**

	Notes	14 February 2026		14 February 2025	
		€	€	€	€
Current assets					
Cash at bank and in hand		346		1,952	
		<u>346</u>		<u>1,952</u>	
Creditors: amounts falling due within one year	3	<u>(1,555)</u>		<u>(1,753)</u>	
Net current (liabilities)/assets			<u>(1,209)</u>		<u>199</u>
Total assets less current liabilities			(1,209)		199
Net (liabilities)/assets			<u>(1,209)</u>		<u>199</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,309)		99
Equity shareholders' funds	5		<u>(1,209)</u>		<u>199</u>

The directors 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 medium company and the abridged financial statements have been properly prepared in accordance with Section 354.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

Edge Barbers Salon Limited

The abridged accounts were approved by the Board on 2 April 2026 and signed on its behalf by

.....
Syed Sohail Ahmed
Director

.....
Director

Edge Barbers Salon Limited

**Cash flow statement
for the period ended 14 February 2026**

	14 February 2026	14 February 2025
Notes	2025	2024
	€	€
Reconciliation of operating (loss)/profit to net cash outflow from operating activities		
Operating (loss)/profit	(1,408)	202
(Decrease) in creditors	(198)	1,753
Net cash outflow from operating activities	<u>(1,606)</u>	<u>1,955</u>
Cash flow statement		
Decrease in cash in the period	<u>(1,606)</u>	<u>1,955</u>
Reconciliation of net cash flow to movement in net debt (Note 7)		
Decrease in cash in the period	(1,606)	1,955
Net cash inflow from issue of shares classed as financial liabilities	-	-
Net funds at	<u>1,952</u>	-
Net funds at 14 February 2026	<u>346</u>	<u>1,955</u>

FAILED VALIDATION

Edge Barbers Salon Limited
Notes to the abridged financial statements
for the period ended 14 February 2026

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1. Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

1.2. Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2. Employees

Number of employees

The average monthly numbers of employees
(including the directors) during the period were:

2026	2024
=====	=====

Employment costs

2026	2024
€	€
15,824	15,259
1,403	1,347
-----	-----
17,227	16,606
=====	=====

Wages and salaries
Social insurance costs

Edge Barbers Salon Limited
Notes to the abridged financial statements
for the period ended 14 February 2026

..... continued

3. Creditors: amounts falling due within one year

	2026	2024
	€	€
<i>Other creditors</i>		
Other creditors	1,200	1,600
<i>Taxation creditors</i>		
PAYE/PRSI	355	153
	1,555	1,753

4. Share capital

	2026	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid share capital		

FAILED VALIDATION

Allotted and called up share capital		
Amounts presented in equity		
100 Ordinary shares of €1 each	100	100

5. Reconciliation of movements in shareholders' funds

	14/02/26	14/02/25
	€	€
Deficit/(surplus) for the period	(1,408)	202
Opening shareholders' funds	199	(3)
Closing shareholders' funds	(1,209)	199

Edge Barbers Salon Limited
Notes to the abridged financial statements
for the period ended 14 February 2026

..... continued

	2026	2025	2024
7. Analysis of changes in net funds			
	Opening balance	Cash flows	Closing balance
	€	€	€
Cash at bank and in hand	1,952	(1,606)	346
Net funds	<u>1,952</u>	<u>(1,606)</u>	<u>346</u>

8. Accounting periods

The current accounts are for a month period ending 14 February 2026. The comparative accounts are for a full year.

9. Approval of financial statements

The board of directors approved these financial statements for issue on 2 April 2026.