

**Gotzee Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 30 June 2025**

Company Number: 564683

**Gotzee Limited**  
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**Gotzee Limited**  
**STATEMENT OF FINANCIAL POSITION**  
as at 30 June 2025

	2025	2024
	€	€
Current assets	100	100
<b>Net Current Assets</b>	<b>100</b>	<b>100</b>
<b>Total Assets less Current Liabilities</b>	<b>100</b>	<b>100</b>
Accruals and deferred income	(1,476)	(1,476)
<b>Net Liabilities</b>	<b>(1,376)</b>	<b>(1,376)</b>
<b>Capital and Reserves</b>	<b>(1,376)</b>	<b>(1,376)</b>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

I as Director of Gotzee 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 (as a micro company). 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 micro companies' regime.

Approved by the Director and authorised for issue on 3/3/25 :

  
Deilan O'Mahoney  
Company Secretary

  
Charles Garvey  
Director

**Gotzee Limited**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 30 June 2025

**1. General Information**

Gotzee Limited is a company limited by shares incorporated in Ireland. Hoffman Park, Inchera, Little Island, Cork is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Director's Report. 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.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

**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.

**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.

**Share capital of the company**

**Ordinary share capital**

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

**Exceptional item**

Exceptional items are those that the directors' view are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

<b>3. Appropriation of Income Statement</b>	<b>2025</b>	<b>2024</b>
	€	€
Loss brought forward	(1,476)	(1,476)
Loss carried forward	<u>(1,476)</u>	<u>(1,476)</u>

**4. Post-Balance Sheet Events**

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

**5. Approval of financial statements**

The financial statements were approved and authorised for issue by the board on \_\_\_\_\_

**Ct1 Return - 2025**

GOTZEE LIMITED - 4322633BH

[Print View of CT Self Assessment Panel](#)

* Tax Reference Number	4322633BH
* Name of Company	GOTZEE LIMITED
Is the company part of a multinational group?	No
Date	28/01/2026
Currency	All Amounts in Euro

**Company Accounting Period**

* From (dd/mm/yyyy)	01/07/2024
* To (dd/mm/yyyy)	30/06/2025

**Residency Details**

Enter your country of residence	Select a Country
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**Associated Companies**

Has the company associated companies?	No
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**Qualifying Investments - Part 16 TCA 1997**

Did investors make a qualifying investment (within the meaning of Part 16) in the company in this period?	No
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**Transactions with jurisdictions now considered to be non-cooperative for tax purposes**

During the accounting period, did the company enter into a transaction of paying royalties, interest or dividends to a person in any jurisdiction which is <b>currently</b> considered by the EU Member States collectively as a non-cooperative jurisdiction for tax purposes?	No
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**Controlled Foreign Company (CFC)**

(a)(i) Is this company or a connected company liable to a CFC charge under the provisions of Part 35B?	No
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(I) Section 835R(5)(a)(i)(I) the arrangements would be entered into by persons dealing at arm's length	No
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(II) Section 835R(5)(a)(ii) the arrangements are subject to the provisions of section 835C	No
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If 'YES' was indicated at (a)(i) because Section 835YA applies, indicate by inserting X in the box.	No
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(III) Low Profit Margin Exemption	No
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(IV) Low Accounting Profit Exemption	No
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**Interest Limitation**

If the accounting period commenced on or before 31 December 2021, please tick the box. No further details are required in this section.	No
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1.1 Is the company a standalone entity within the meaning of Sec. 835AY? If yes, no further questions in this section should be completed.	Yes
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