

IZMOO LIMITED

BALANCE SHEET

	<u>Note</u>	<u>AS AT</u> <u>31/5/2025</u>	<u>AS AT</u> <u>31/5/2024</u>
<u>FIXED ASSETS</u>	2	<u>65,138</u>	<u>76,633</u>
<u>CURRENT ASSETS</u>			
Stocks		15,610	15,806
Cash		<u>17,659</u>	<u>12,401</u>
		<u>33,269</u>	<u>28,207</u>
Creditors	3	<u>183,172</u>	<u>195,007</u>
NET CURRENT LIABILITIES		<u>149,903</u>	<u>166,800</u>
NET TOTAL LIABILITIES		<u>(84,765)</u>	<u>(90,167)</u>
<u>FINANCED BY</u>			
Share Capital	4	100	100
Profit and Loss		<u>(84,865)</u>	<u>(90,267)</u>
		<u>(84,765)</u>	<u>(90,167)</u>

We, as Directors of **Izmoo Limited** state that -

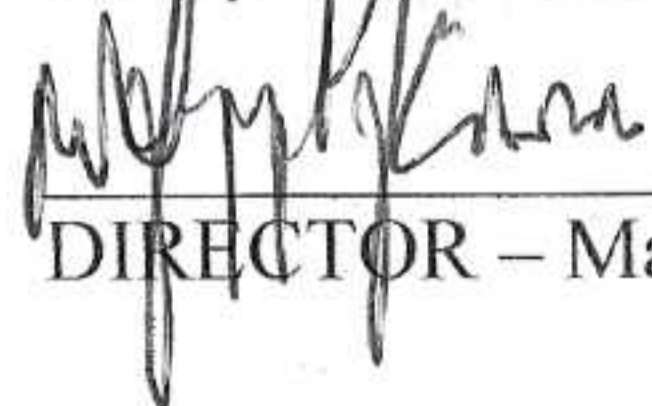
(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;

(b) the company satisfies the conditions specified in section 358 of the Companies Act 2014 with regard to availing itself of the exemption;

(c) no notice under section 334(1) of the 2014 Act has been served on the company by the shareholders;

(d) we acknowledge the company's obligations under the 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 the Companies Act, 2014 relating to financial statements so far as they are applicable to the company;

(e) the company has relied on the specific 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 small company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act, 2014;



DIRECTOR – Martin Carr

14/1/2026

IZMOO LIMITED

COMPANY INFORMATION AND DIRECTORS
YEAR ENDED 31st MAY, 2025

CRO NUMBER	-	562361
DIRECTORS	-	Martin Carr
SECRETARY	-	Caroline Stafford
REGISTERED OFFICE	-	4, Woodbrook Sandpit, Termonfeckin County Louth.
ACCOUNTANTS	-	MURRAY & Co., Hillview, Bellewstown, County Meath.

IZMOO LIMITED

NOTES TO ACCOUNTS – YEAR TO 31st MAY, 2025.

NOTE 1. ACCOUNTING POLICIES

- The accounts are prepared under the historical cost convention;
- Depreciation has been calculated to write off the cost of the fixed assets over their expected useful lives:-
 - Fixtures, Fittings
& Equipment - 15% Reducing balance method
- Stocks are valued at the lower of cost and net realisable value;
- The accounts are expressed in Euro;

NOTE 2. TANGIBLE FIXED ASSETS

	<u>TOTAL</u>	<u>FIXTURES, FITTINGS & EQUIPMENT</u>
Balance 1/6/2024	166,882	166,882
Additions	----	----
Balance 31/5/2025	<u>166,882</u>	<u>166,882</u>
 <u>Depreciation</u>		
Balance 1/6/2024	90,249	90,249
Charged	<u>11,495</u>	<u>11,495</u>
Balance 31/5/2025	<u>101,744</u>	<u>101,744</u>
 N. B. V. 31/5/2025	 <u>65,138</u>	 <u>65,138</u>

NOTE 3. CREDITORS (Due within one year)

		<u>As at 31/5/2024</u>
Trade and other creditors	124,677	150,020
Hire Purchase	----	679
Taxation	<u>58,495</u>	<u>44,308</u>
	<u>183,172</u>	<u>195,007</u>
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NOTE 4. SHARE CAPITAL – (2024 and 2025)

Authorised	1,000,000 in €1 Ordinary Shares;
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Issued	100 in €1 Ordinary Shares;
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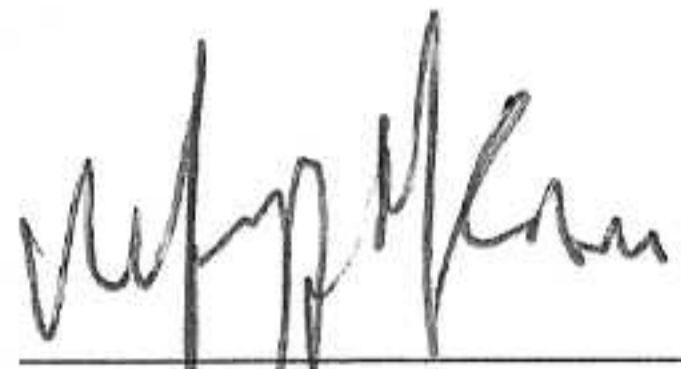
IZMOO LIMITED

**EXTRACT FROM DIRECTORS REPORT IN ACCORDANCE
WITH SECTION 329 OF THE COMPANIES ACT, 2014
YEAR ENDED 31st MAY, 2025.**

DIRECTORS SHAREHOLDING

The directors of the company interests in shares of the company during the financial year are, as follows -

Martin Carr holds 100 ordinary shares of €1 each out of 100 ordinary shares in issue.



DIRECTOR – Martin Carr

