

GREEN HORSE LIMITED

ABRIDGED FINANCIAL STATEMENTS

YEAR ENDED 30TH JUNE 2025

CRO REGISTERED NUMBER : **509548**

GREEN HORSE LIMITED

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GREEN HORSE LIMITED

Directors and other information

Directors

Robert Saunders
Angela Crowley

Secretary

Angela Crowley

Registered Office

Carlisle Building
51 Bracken Road
Sandyford Business Park
Dublin 18

Company Registered Number

509548

GREEN HORSE LIMITED

YEAR ENDED 30TH JUNE 2025

Statement of directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

'General responsibilities

Company law requires the directors to prepare financial statements for each financial period 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.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with that Act. They are also responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7

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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025

On behalf of the board

Director Robert Saunders

Director Angela Crowley

Date : 12th Feb 2026

GREEN HORSE LIMITED

YEAR ENDED 30TH JUNE 2025

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.

Basis of preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents net sales to customers and excludes Value Added Tax.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less accumulated depreciation.

Foreign Currency

Transactions in Foreign Currencies are recorded at the rate ruling at the date of the transactions. The resulting monetary assets and liabilities are translated at the balance sheet rate and any exchange differences are dealt with in the Profit and Loss Account.

Taxation

The charge for taxation, if any, is based on the profit for the period.

GREEN HORSE LIMITED

Statement of accounting policies continued.

Leased Assets

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and Loss Account.

Operating lease rentals are charged to the Profit and Loss Account on a straight line basis over the lease term.

Cash Flow Statement

The company meets the size criteria for a small company and therefore, in accordance with FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

GREEN HORSE LIMITED

BALANCE SHEET AS AT 30TH JUNE

	<u>Note</u>	<u>2025</u> €	<u>2024</u> €
Fixed Assets	1	<u>0</u>	<u>0</u>
<i>Current Assets</i>			
Bank and Cash		1,960	1,244
Stock		400	425
Debtors and prepayments		160	883
		<u>2,520</u>	<u>2,552</u>
Creditors falling due within one year			
Creditors and accruals		0	0
		<u>0</u>	<u>0</u>
Net Current Assets/(Liabilities)		<u>2,520</u>	<u>2,552</u>
Total Assets less Current Liabilities		<u>2,520</u>	<u>2,552</u>
Creditors falling due after one year	2	<u>2,305</u>	<u>2,257</u>
NET ASSETS/(LIABILITIES)		<u>215</u>	<u>295</u>
<i>Capital and Reserves</i>			
Share Capital	3	100	100
Profit and Loss Account		115	195
		<u>215</u>	<u>295</u>

We, as directors of Green Horse Ltd 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

On behalf of the Board

Robert Saunders
Director
Date: 12th Feb 2026

Angela Crowley
Director
Date: 12th Feb 2026

GREEN HORSE LIMITED

YEAR ENDED 30TH JUNE 2025

Notes to the Accounts

	<u>30/06/2025</u>	<u>30/06/2024</u>
Note 1 <i>Fixed Assets</i>		
Cost	€	€
Op.Balance	17,559	17,559
Additions	<u>0</u>	<u>0</u>
Cl.Balance	<u>17,559</u>	<u>17,559</u>
<u>Accumulated Depreciation</u>		
Op.Balance	17,559	17,559
Depreciation Charge	0	0
Cl.Balance	<u>17,559</u>	<u>17,559</u>
<u>Net Book Value</u>	<u>0</u>	<u>0</u>
Note 2 <i>Creditors falling due after one year</i>		
	€	€
Directors Loan	<u>2,305</u>	<u>2,257</u>
Note 3 <i>Share Capital</i>		
Authorised:	€	€
100,000 Ordinary Shares of €1 each.	<u>100,000</u>	<u>100,000</u>
Allotted, called-up and fully paid :		
100 Ordinary Shares of €1 each.	<u>100</u>	<u>100</u>

GREEN HORSE LIMITED
YEAR ENDED 30TH JUNE 2025

Notes to the Accounts continued

Note 5 *Material interest of Directors in contracts with the company*

None of the Directors had a beneficial interest in a material contract to which the company was a party during the period.

Note 6 *Approval of Financial Statements*

The Directors approved the Financial Statements on 12th Feb 2026