

**Abridged accounts of small, audit exempt company**

**Realdeal Foods Limited**

**For the year ended 31 December 2025**

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**Directors and other information**

**Directors**

Laksaman Dissanayaka

Michelle Dissanayaka

**Secretary**

Michelle Dissanayaka

**Bankers**

Bank of Ireland  
Camden Street  
Dublin 2

**Solicitors**

None

**Registered Office**

119 St Mobhi Road  
Glasnevin  
Dublin 9

**Business Address**

278 Glasnevin Avenue  
Glasnevin  
Dublin 11

**Company registered number**

609424

**Statement of Directors' Responsibilities and declaration on unaudited financial statements**

**General Responsibilities**

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.

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 comply with the Companies Acts 1963 to 2014 and all Regulations to be construed as one with those Acts. 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 3 to 6:

1. 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.
2. 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 ending 31 December 2025.

**On Behalf of the Board**



Lakshaman Dissanayaka



Michelle Dissanayaka

Dated: 15 February 2026

## Realdeal Foods Limited

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### Notes to the Financial Statements

The significant accounting policies adopted by the company are as follows :

#### Basis of accounting

The financial statements are prepared under the historical cost convention, as modified by the revaluation of leasehold land and buildings, and comply with financial reporting standards of the Accounting Standards Board, as promulgated by the Institute of Chartered Accountants in Ireland.

#### Turnover

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

#### Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold Premises	-	Evenly over the lease term
Improvements to leasehold premises	-	Evenly over the lease term
Fixtures & Fittings	-	10% Straight Line

## Realdeal Foods Limited

### Balance Sheet at 31 December 2025

	Notes	31 December 2025	31 December 2024
		€	€
<b>FIXED ASSETS</b>			
Tanagible assets	2	133,242	147,461
<b>CURRENT ASSETS</b>			
Stock		-	-
Debtors – falling due within 1 year		100	100
Cash at Bank and in Hand		1,400	2,035
		<u>1,500</u>	<u>2,135</u>
<b>LESS : CREDITORS (amounts falling due within one year)</b>	3	<u>(344,842)</u>	<u>(330,410)</u>
<b>NET CURRENT ASSETS</b>		<u>(343,342)</u>	<u>(328,275)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(210,100)</u>	<u>(180,814)</u>
<b>CAPITAL AND RESERVES</b>			
Revenue Reserves		(210,200)	(180,914)
Called up share capital	4	<u>100</u>	<u>100</u>
		<u>(210,100)</u>	<u>(180,814)</u>

We, as Directors of Realdeal Foods 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 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**



Lakshaman Dissanayaka



Michelle Dissanayaka

Date: 15 February 2026

## Realdeal Foods Limited

### Notes to the Balance Sheet as at 31 December 2025

#### Note 1 : Cash Flow Statement

The company is availing of the exemption under the terms of Financial Reporting Standard No 1 (Revised) "Cash Flow Statements" from preparing a cash flow statement, as a small company.

<b>Note 2 : Fixed Assets</b>	<b>Plant &amp; Machinery</b>	<b>Leasehold Premises</b>	<b>Premises Improvements</b>	<b>Office Equipment</b>	<b>Total</b>
	€	€	€	€	€
<b>Cost</b>					
At 1 January 2025	44,231	85,716	53,922	34,688	218,557
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
	<u>44,231</u>	<u>85,716</u>	<u>53,922</u>	<u>34,688</u>	<u>218,557</u>
At 31 December 2025	<u>44,231</u>	<u>85,716</u>	<u>53,922</u>	<u>34,688</u>	<u>218,557</u>
<b>Depreciation</b>					
At 1 January 2025	20,095	21,425	13,480	16,095	71,096
Charge for the year	4,019	4,285	2,696	3,219	14,219
	<u>24,114</u>	<u>25,710</u>	<u>16,176</u>	<u>19,314</u>	<u>85,315</u>
At 31 December 2025	<u>24,114</u>	<u>25,710</u>	<u>16,176</u>	<u>19,314</u>	<u>85,315</u>
<b>Net book values</b>					
At 31 December 2025	<u>20,117</u>	<u>60,006</u>	<u>37,746</u>	<u>15,374</u>	<u>133,242</u>
At 31 December 2024	<u>24,136</u>	<u>64,291</u>	<u>40,442</u>	<u>18,593</u>	<u>147,461</u>

<b>Note 3 : Creditors (amounts falling due within one year)</b>	<b>2025</b>	<b>2024</b>
	€	€
Trade creditors	120,423	106,446
Accruals	33,333	33,333
Hire purchase	-	-
Taxes and social security costs	12,795	16,590
Loans	178,291	174,041
	<u>344,842</u>	<u>330,410</u>

<b>Note 4 : Share Capital</b>	<b>2025</b>	<b>2024</b>
	€	€
Authorised equity		
100 Ordinary shares of € 1.00 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity		
100 Ordinary shares of € 1.00 each	100	100
	<u>100</u>	<u>100</u>

**Note 5 : Approval of the financial statements**

The directors approved the financial statements on 15 February 2026.