

GLOBUS ELECTRIC LIMITED

Unaudited Accounts

For the year ended 31/12/2025

GLOBUS ELECTRIC LIMITED

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GLOBUS ELECTRIC LIMITED

Directors and other information

Directors	Nikolay Isupov Flyura Isupova
Secretary	Nikolay Isupov
Company Number	461761
Registration Office	1 Millrace Walk Saggart Co.Dublin D24Y898

Statement of director's responsibilities

The directors are responsible for preparing the Director's Report and the financial statement in accordance with applicable Irish Law and regulations.

Company Law requires Directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the directors are required to:

select suitable accounting policies for the company financial statements and then apply them consistently;

make judgments and estimates that are reasonable and prudent

state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standard; and

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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and directors' report comply with Companies Act 2014 and enable the financial statements to be audited. They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the directors are aware:

there is no relevant audit information (information needed by the company's auditors in connection with preparing the auditor's report) of which the company's auditors is unaware, and

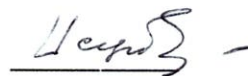
the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board



Nikolay Isupov
Director/Secretary

Date: 08.02.2026



Flyura Isupova
Director

Date: 08.02.2026

GLOBUS ELECTRIC LIMITED

Balance Sheet As at 31/12/2025

	2025	2024
Current Assets		
Debtors	0	0
Cash at bank and at hand	867	920
Creditors: amounts falling due within one year		
Net Current liabilities	29764	30064
Motor, petrol	0	0
General	53	53
Total Assets Less Current Liabilities	29817	30117
Deficiency of assets	(28950)	(29197)
Capital and Reserves		
Issued share capital	100	100
Profit and Loss account	247	247
Profit Brought Forward	(29297)	(29544)
Equity Shareholders' Funds	<u>(28950)</u>	<u>(29197)</u>

I/We, as director(s) of (company name), 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:



Nikolay Isupov
Director/Secretary



Flyura Isupova
Director

GLOBUS ELECTRIC LIMITED

PROFIT & LOSS

Jan 25 — Dec 25

INCOME

	3200	Income from Work	300
Total income			300
COST OF SALES			
Total Cost of Sales			0
Income less Cost of Sales			300

EXPENSES

	1400	Delivery & Packing	0
	5020	Dir's Salaries	0
	5021	PAYE, PRSI, USC emp.	0
	5680	Bank Charges	0
	5690	Travel expenses	0
	5691	Petrol expenses	0
	5692	Rent office	0
	6000	General Expenses	53
		Total Expenses	53

PROFIT (LOSS)


	247
Net Profit:	

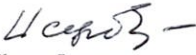
We have relied on specified exemptions contained in Section 10 and 12 of the Companies (Amendment) Act, 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

The company has availed of the exemption provided for by part III of the Companies (Amendment) (No.2) Act 1999, as it satisfies the conditions specified in Section 32 of the said, Act. The company confirms that no Section 33 notice has been served opposing same.

We, the directors, acknowledge the obligations of the company under the Companies Acts, 1963 to 2007, to keep proper books of account and prepare accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for such a year and to otherwise comply with the provisions of those Acts relating to accounts so far as they are applicable to the company.

The financial statements were approved by the board on the 8th February 2026 and signed on its behalf by


Nikolay Isupov
Director/Secretary


Flyura Isupova
Director

GLOBUS ELECTRIC Ltd.

Notes to the Abridged Financial Statements for the year ended 31st December 2025

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 statement giving a true 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

There were less than 110 employees during the year apart from the directors

3. Accounting periods

The current accounts are for a full year.

4. Approval of financial statements

The board of directors approved these financial statements for issue on 08/02/2026