

# **Dimpl Deals Limited**

**Registration Number 675661 (the Republic of Ireland)**

**Abridged Unaudited Annual Financial Statements of a micro entity prepared in accordance with the Micro Entities  
Regime as introduced by the Companies (Accounting) Act 2017  
for the year ended 31 December 2025**

**Accord Accounting Limited**

# Dimpl Deals Limited

Abridged Unaudited Annual Financial Statements of a micro entity prepared in accordance with the Micro Entities Regime as introduced by the Companies (Accounting) Act 2017 for the year ended 31 December 2025

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# Dimpl Deals Limited

(Registration Number 675661)

Annual Financial Statements for the year ended 31 December 2025

## Balance Sheet

Figures in €

	2025	2024
Current assets	-	-
Creditors: amounts falling due within one year	(2,224)	(1,601)
Net current liabilities	(2,224)	(1,601)
Total assets less current liabilities	(2,224)	(1,601)
<b>Net liabilities</b>	<b>(2,224)</b>	<b>(1,601)</b>
<b>Capital and reserves</b>	<b>(2,224)</b>	<b>(1,601)</b>

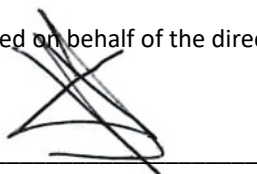
We, as directors of Dimpl Deals Limited, state that –

- the company is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358, as appropriate, are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014;
- We acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and prepare annual 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 annual financial statements so far as they are applicable to the company.
- the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro 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 annual financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

These accounts have been prepared in accordance with the micro-entities regime.

The annual financial statements were approved and authorised for issue by the Board of Directors on 9 April 2026.

Signed on behalf of the directors



**Ian Wilkinson**

**Director**

**9 April 2026**



**Graham Davies**

**Director**

**9 April 2026**

Company registration number: 675661

# Dimpl Deals Limited

(Registration Number 675661)

Annual Financial Statements for the year ended 31 December 2025

## Notes to the Annual Financial Statements

Figures in €

2025

2024

### 1. Summary of significant accounting policies

#### 1.1 General information and basis of preparation

The annual financial statements comprising the Balance Sheet and the related notes constitute the individual financial statements of Dimpl Deals Limited for the financial year ended 31 December 2025.

Dimpl Deals Limited is a private company limited by shares, registered in the Republic of Ireland. The address of the registered office is below:

142 Barrington Court

Prosperous

Kildare

Ireland

W91 P993

As at the 31 December 2025 year end the company had not yet started trading.

The annual financial statements are prepared in euro which is the functional currency of the company.

The financial statements are prepared on a 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 (FRC) and promulgated by the institute of Chartered Accountants in Ireland. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with Section 280E of the Act and FRS105.

#### 1.2 Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

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Annual Financial Statements for the year ended 31 December 2025

## Notes to the Annual Financial Statements

Figures in €

2025

2024

### *Summary of significant accounting policies continued...*

#### 1.3 Financial instruments

##### Ordinary share capital

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

##### Other financial assets

Other financial assets, including trade debtors for goods sold to customers on short-term credit, are initially measured at the transaction price including transaction costs, and are subsequently measured at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments and impairment, where there is evidence of impairment.

##### Loans and borrowings

Loans and borrowings are initially recognised at the transaction price including transaction costs. Subsequently, they are measured at amortised cost using the effective interest rate method, less impairment. If an arrangement constitutes a finance transaction it is measured at present value.

All borrowings by the company are initially recorded at the amount borrowed less transaction costs. Subsequently, borrowings are stated at the transaction price minus transaction costs not yet recognised and repayments plus cumulative interest expenses incurred.

Loans and borrowings are classified as current assets or liabilities unless the borrower has an unconditional right to defer settlement of the liability for at least twelve months after the financial year end date.

##### Impairment of financial assets

At the end of each reporting period, the company assesses whether there is evidence of impairment of any financial assets, including investments, loans, trade debtors and cash. If there is evidence of impairment, impairment losses are recognised in the Profit and Loss account in that financial year.

#### 2. Appropriation of profit and loss

2025

2024

**Balance brought forward at the start of the financial year**

(1,701)

(1,191)

Loss for the year

(623)

(510)

**Balance carried forward at the end of the financial year**

(2,324)

(1,701)

#### 3. Guarantees and other financial commitments

At the financial year end date the company had no financial commitments.

#### 4. Contingent liabilities

At the financial year end date the company had no contingent liabilities.