

Company registration number: 770050

Click Floors Limited

Unaudited abridged financial statements

for the financial year ended 31 August 2025

Click Floors Limited

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Click Floors Limited

Directors and other information

Director	Akos Gyarmati
Secretary	Alida Laszlo Gyarmatine
Company number	770050
Registered office	15 The Beeches Forest Park Portlaoise Laois
Business address	15 The Beeches Forest Park Portlaoise Laois
Accountants	Robert Dolan 54 The Grange Borris Road Portlaoise Co Laois
Bankers	AIB Portlaoise Co Laois

Click Floors Limited

Director's responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Director's Responsibilities Statement accompanying those financial statements.

The director is responsible for preparing the director's report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the director to prepare financial statements for each financial year. Under the law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless he is 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 these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting 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 standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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, enable him to ensure that the financial statements and director's report comply with the Companies Act 2014. He is 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.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the Republic of Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Akos Gyarmati

Dated 20 February 2026

Click Floors Limited

**Balance sheet
As at 31 August 2025**

	2025
	€
Current assets	50,673
Creditors: amounts falling due within one year	(19,364)
Net current assets	<u>31,309</u>
Total assets less current liabilities	31,309
Accruals and deferred income	(2,000)
Net assets	<u><u>29,309</u></u>
Capital and reserves	<u><u>29,309</u></u>

I, as director of Click Floors 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholder of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the director of the company on 20 February 2026 and signed by:

Akos Gyarmati
Director

Alida Gyarmatine
Secretary

Company registration number: 770050

Click Floors Limited

Notes to the abridged financial statements Financial year ended 31 August 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is 15 The Beeches, Forest Park, Portlaoise, Laois.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Consolidation

The company qualifies for the micro companies regime and has taken advantage of the exemption to prepare consolidated financial statements contained in Section 293 of the Companies Act 2014.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Taxation

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

Click Floors Limited

Notes to the abridged financial statements (continued)
Financial year ended 31 August 2025

4. Staff costs

The aggregate payroll costs incurred during the financial year were:

	2025
	€
Wages and salaries	30,000
Social insurance costs	1,676
	31,676
	31,676

5. Directors remuneration

The director's aggregate remuneration was as follows:

	2025
	€
Emoluments in respect of qualifying services	15,000
	15,000
	15,000

6. Appropriations of profit and loss account

	2025
	€
At the start of the financial year	-
Profit for the financial year	29,209
	29,209
At the end of the financial year	29,209

7. Share capital

Authorised share capital

	2025	
	Number	€
shares of € 1.00 each	100,000	100,000
	100,000	100,000
	100,000	100,000

Issued, called up and fully paid

	2025	
	Number	€
Amounts presented in equity:		
shares of € 1.00 each	100	100
	100	100
	100	100