

Company Number: 595332

Lusk Blinds Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 November 2025

Lusk Blinds Limited
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Lusk Blinds Limited

DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 30 November 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have 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 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 these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements 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 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, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014. 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.

Signed on behalf of the board

Joseph Russell
Director

Graham Sandford
Director

29 January 2026

Lusk Blinds Limited**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

for the financial year ended 30 November 2025

	2025 €	2024 €
Profit after taxation	39,136	29,452
Total recognised gains for the financial year	<u>39,136</u>	<u>29,452</u>
Total recognised gains since last annual report	<u>39,136</u>	<u>29,452</u>

Note of historical cost profits and losses

The difference between the results as disclosed in the Income Statement and the result on an unmodified historical cost basis is not material.

Lusk Blinds Limited
STATEMENT OF FINANCIAL POSITION

as at 30 November 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	6	2	367
		<hr/>	<hr/>
Current Assets			
Debtors	7	162,692	148,710
Cash at bank and in hand		99,981	68,346
		<hr/>	<hr/>
		262,673	217,056
		<hr/>	<hr/>
Creditors: amounts falling due within one year	8	(38,346)	(32,230)
		<hr/>	<hr/>
Net Current Assets		224,327	184,826
		<hr/>	<hr/>
Total Assets less Current Liabilities		224,329	185,193
		<hr/> <hr/>	<hr/> <hr/>
Capital and Reserves			
Called up share capital presented as equity	10	100	100
Retained earnings	11	224,229	185,093
		<hr/>	<hr/>
Shareholders' Funds		224,329	185,193
		<hr/> <hr/>	<hr/> <hr/>

We as Directors of Lusk Blinds 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 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 financial year and to otherwise comply with the provisions of the 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 section 352 Companies Act 2014. The 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 financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on 29 January 2026 and signed on its behalf by:

Joseph Russell
Director

Graham Sandford
Director

Lusk Blinds Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 November 2025

1. General Information

Lusk Blinds Limited is a company limited by shares incorporated in Ireland. 27 Ministers Road, Lusk, Co. Dublin, K45WD90, Ireland is the registered office, which is also the principal place of business of the company. . The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant 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.

Statement of compliance

The financial statements of the company for the year ended 30 November 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the 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.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	20% Straight line
Motor vehicles	-	20% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The company also operates a defined benefit pension scheme for its employees providing benefits based on final pensionable pay. The assets of this scheme are also held separately from those of the company, being invested with pension fund managers.

Lusk Blinds Limited**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 30 November 2025

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Income Statement.

Ordinary share capital

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

3. Turnover

The whole of the company's turnover is attributable to its market in the Republic of Ireland and is derived from the principal activity of the Company

4. Operating profit	2025	2024
	€	€
Operating profit is stated after charging:		
Depreciation of tangible assets	365	7,057
	<u> </u>	<u> </u>

5. Employees

The average monthly number of employees, including directors, during the financial year was 4, (2024 - 4).

	2025	2024
	Number	Number
Directors	2	2
Employees	2	2
	<u> </u>	<u> </u>
	4	4
	<u> </u>	<u> </u>

6. Tangible assets

	Fixtures, fittings and equipment	Motor vehicles	Total
	€	€	€
Cost			
At 1 December 2024	6,873	40,311	47,184
	<u> </u>	<u> </u>	<u> </u>
At 30 November 2025	6,873	40,311	47,184
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 December 2024	6,508	40,309	46,817
Charge for the financial year	365	-	365
	<u> </u>	<u> </u>	<u> </u>
At 30 November 2025	6,873	40,309	47,182
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 30 November 2025	-	2	2
	<u> </u>	<u> </u>	<u> </u>
At 30 November 2024	365	2	367
	<u> </u>	<u> </u>	<u> </u>

Lusk Blinds Limited**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 30 November 2025

7. Debtors			2025	2024
			€	€
Trade debtors			35,745	49,621
Directors' current accounts			126,947	95,000
Taxation			-	4,089
			162,692	148,710
8. Creditors			2025	2024
Amounts falling due within one year			€	€
Trade creditors			21,653	23,467
Taxation			9,193	5,013
Accruals			7,500	3,750
			38,346	32,230
9. Taxation			2025	2024
			€	€
Debtors:				
VAT			-	3,754
Relevant contracts tax			-	335
			-	4,089
Creditors:				
VAT			2,659	-
Corporation tax			4,884	2,782
PAYE			1,650	2,231
			9,193	5,013
10. Share capital			2025	2024
			€	€
Description	Number of shares	Value of units		
Authorised				
Ordinary Shares 1.00	100	€1.00 each	100	100
Allotted, called up and fully paid				
Ordinary Shares 1.00	100	€1.00 each	100	100

The directors' and the secretary's interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held	
		At 30/11/25	01/12/24
Joseph Russell	Ordinary Shares	50	50
Graham Sandford	Ordinary Shares	50	50
		100	100

Lusk Blinds Limited**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 30 November 2025

11. Income Statement

	2025	2024
	€	€
At 1 December 2024	185,093	155,641
Profit for the financial year	39,136	29,452
At 30 November 2025	224,229	185,093

12. Capital commitments

The company had no material capital commitments at the financial year-ended 30 November 2025.

13. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

14. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 29 January 2026.