

Company registration number: 362079

Tapes & Toners Limited
Unaudited abridged financial statements
for the financial year ended 30 September 2025

Tapes & Toners Limited

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Tapes & Toners Limited

Directors and other information

Director	Dara O'Rourke
Secretary	Elaine O'Rourke
Company number	362079
Registered office	Station House Shankill Business Centre Shankill Dublin 18
Business address	Station House Shankill Business Centre Shankill Dublin 18
Accountants	Eoin Morris & Co. Chartered Certified Accountants 106 Castle Farm Shankill Dublin 18

Tapes & Toners Limited

**Balance sheet
As at 30 September 2025**

	2025	2024
	€	€
Current assets	<u>2</u>	<u>2</u>
Net current assets	<u>2</u>	<u>2</u>
Total assets less current liabilities	<u>2</u>	<u>2</u>
Net assets	<u><u>2</u></u>	<u><u>2</u></u>
Capital and reserves	<u><u>2</u></u>	<u><u>2</u></u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

I, as director of Tapes & Toners Limited state that:

- (a) the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) of the Companies Act 2014 are satisfied;
- (c) I acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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;
- (d) I hereby certify that I have relied on the specific exemption contained in section 365 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant 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 and FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These abridged financial statements were approved by the director of the company on 15 January 2026 and signed by:

Dara O'Rourke
Director

Tapes & Toners Limited

Notes to the abridged financial statements Financial year ended 30 September 2025

1. General information

The company is a private company limited by shares, registered in the Republic of Ireland. The address of the registered office is Station House, Shankill Business Centre, Shankill, Dublin 18 and the company registration number is 362079.

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 going concern basis, under the historical cost convention and comply with the Companies Act 2014.

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

Profit and loss account policy

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

4. Approval of financial statements

The director approved these abridged financial statements for issue on 15 January 2026.