

COMPANIES REGISTRATION OFFICE NUMBER : 381006

Abridged Financial Statements

for the Period Ended
for the Year Ended
30th April 2025

CERTIFICATE:

We hereby certify that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Seosamh Ó Fionnagháin Director

Nora Ui Fhionnagain Director

Date: 20.03.2026

Date: 20.03.2026

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Directors and Other Information

DIRECTORS:	Seosamh Ó Fionnagháin Nora Ui Fhionnagain John Wyer Sandy Sabek
SECRETARY:	Seosamh Ó Fionnagháin
REGISTERED OFFICE:	33 Ardagh Drive, Blackrock, Co Dublin, Ireland
COMPANIES REGISTRATION OFFICE NUMBER:	381006
ACCOUNTANTS:	M. J. Mc Guirk & Co., Chartered Accountants, 7a Carrickbrennan Road, Monkstown, Co. Dublin.

Year Ended 30th April 2025

Directors Declaration on the Unaudited Financial Statements

- In relation to the Financial Statements as set put on pages 4 and 5
- The directors approve these financial statements and confirm that the they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Michael J. McGuirk & Co., the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 30th April 2025

On behalf of the board:

Seosamh Ó Fionnagháin Director

Nora Ui Fhionnagain Director

Date ; 20.03.2026

Date ; 20.03.2026

Kool Skins Ltd

Balance Sheet at the 30th April 2025

	Period ended <u>30.04.2025</u> €	Year Ended <u>30.04.24</u> €
Called up share capital not paid	0	0
Fixed Assets	38,028	0
Current Assets	161,463	12
Prepayments and accrued income	8,260	0
Creditors: amounts falling due within one year	132,674	0
Net Current Assets / (Liabilities)	<u>37,049</u>	<u>12</u>
Total Assets less Current Liabilities	<u>75,077</u>	<u>12</u>
Creditors: amounts falling due after more than one year	0	0
Provision for liabilities	0	0
Accruals and deferred income	0	0
Net assets	<u><u>75,077</u></u>	<u><u>12</u></u>
Capital and Reserves	<u><u>75,077</u></u>	<u><u>12</u></u>

We, as Directors of Kool Skins Ltd 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 obligation 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 period and of its profit or loss for such a period 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 as a Micro Company; and 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:

Seosamh Ó Fionnagháin
Director

Nora Ui Fhionnagain
Director

Date: 20.03.2026

Date: 20.03.2026

period Ended 30th April 2025

Notes to the Abridged Financial Statements

1. Accounting Policies

The company's registered office is: 33 Céide Árdachaidh.. An Charraigh Dhubh. Co Áth Cliath.
 The company is a limited liability company incorporated in the Republic of Ireland
 and its company registration number is 381006
 The significant accounting policies adopted by the Company and applied consistently are as follows:

2. Basis of Preparation

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and promulgated by Chartered Accountants Ireland including 'The Financial Reporting Standard applicable to the Micro-Entities Regime – 'FRS 105', the Companies Act 2014.

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

True and fair view override

The company has adopted the layout in line FRS105. This is a departure from the requirements of company law. As a result a true and fair view has been invoked.

3. Movement on profit and loss reserves

	<u>30.04.2025</u>	<u>30.04.24</u>
	€	€
Profit and loss reserves brought forward at the start of the period	(88)	(88)
Profit / (Loss) for the financial period	75,066	0
Dividend declared and paid	0	
Dividend declared but unpaid at period end included in creditors	0	0
Transfer (to) / from other reserves	0	0
Prior period adjustment	0	0
Purchase/redemption of own shares	0	0
Profit and loss reserve at the end of period	<u><u>74,977</u></u>	<u><u>(88)</u></u>