

Company registration number: 493136

Luvmyhome Limited

Abridged Financial Statements

For The Financial Year Ended 31st March 2025

**(As modified by Sections 352 and 353
of the Companies Act 2014)**

Luvmyhome Limited

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Directors Responsibilities Statement Financial Year Ended 31st March 2025

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 Directors Responsibilities Statement accompanying those financial statements.

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 the law, the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council, including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). 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 to 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 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 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.

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

Director's declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 - 4 to 7:

- The director approves these statutory financial statements and confirms that he is 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 director confirms that she has made available to Cronin & Company Certified Public Accountants, the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The director confirms that to the best of her knowledge and belief, the accounting records reflect all the transactions of the company for the financial year ended 31st March 2025.

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Directors Responsibilities Statement
Financial Year Ended 31st March 2025

On behalf of the board

Mark Whelan
Director

Michael Conlon
Director

Date: 10th February 2026

Luvmyhome Limited

Balance Sheet
As At 31st March 2025

	Note	2025 €	€	2024 €	€
Current assets					
Debtors	3	100		100	
Cash at bank and in hand		985		35,783	
		<u>1,085</u>		<u>35,883</u>	
Creditors: amounts falling due within one year					
	4	<u>(5,033)</u>		<u>(30,584)</u>	
Net current (liabilities)/assets			<u>(3,948)</u>		<u>5,299</u>
Total assets less current liabilities			<u>(3,948)</u>		<u>5,299</u>
Net (liabilities)/assets			<u><u>(3,948)</u></u>		<u><u>5,299</u></u>
Capital and reserves					
Called up share capital presented as equity			100		100
Profit and loss account			<u>(4,048)</u>		<u>5,199</u>
Shareholders (deficit)/funds			<u><u>(3,948)</u></u>		<u><u>5,299</u></u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Luvmyhome Limited state that:

- the company is availing itself of the 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 of the Companies Act 2014 are satisfied;
- the shareholders 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);
- 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- 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 small company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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Balance Sheet (Continued)

As At 31st March 2025

These abridged financial statements were approved by the board of directors on 10th February 2026 and signed on behalf of the board by:

Mark Whelan
Director

Michael Conlon
Director

Luvmyhome Limited

Notes To The Abridged Financial Statements Financial Year Ended 31st March 2025

1. **Accounting policies and measurement bases**

The principal activity of the company is that of a construction company. The company is a private company limited by shares, registered in Ireland. The address of the registered office is 41 Rathdown Drive, Terenure, Dublin 6W, which is also the company's business address. The company's registration number is 493136.

The significant accounting policies adopted by the Company and applied consistently are as follows:

Basis of preparation

The financial statements have been prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") as adapted by Section 1A of FRS 102 and the Companies Act 2014.

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

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.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

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Notes To The Abridged Financial Statements (Continued) Financial Year Ended 31st March 2025

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

2. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	5,199	13,344
Loss for the financial year	(9,247)	(8,145)
At the end of the financial year	<u>(4,048)</u>	<u>5,199</u>

3. Debtors

	2025	2024
	€	€
Prepayments	<u>100</u>	<u>100</u>

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Notes To The Abridged Financial Statements (Continued)
Financial Year Ended 31st March 2025

4. Creditors: amounts falling due within one year

	2025	2024
	€	€
Trade creditors	-	426
Other creditors including tax and social insurance	5,033	28,658
Accruals	-	1,500
	<u>5,033</u>	<u>30,584</u>

5. Capital commitments

There were no capital commitments at the year ended 31st March 2025 (2024: €Nil)

6. Contingent assets and liabilities

There were no contingent liabilities at the year end.

7. Events after the end of the reporting period

There are no significant events affecting the company since the year end.

8. Controlling party

The company is controlled by the directors Mark Whelan and Michael Conlon, both holding 34% each of the ordinary share capital.

9. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 10 February 2026.