

SHARLEEN COLLINS LTD.
COMPANY NO. 677541
BALANCE SHEET AS AT 31ST DECEMBER 2025

	<u>31/12/25</u>	<u>31/12/24</u>
<u>Fixed Assets</u>	-	-
<u>Current Assets:</u>		
Debtors and Prepayments	-	-
Directors Loan	100	100
Cash on Hand / in Bank	-	-
	100	100
<u>Creditors:</u>		
Amounts Falling Due Within 1 Year	()	()
NET CURRENT ASSETS	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
<u>Creditors:</u>		
Amounts Falling Due After 1 Year	()	()
NET ASSETS	100	100
<u>Financed By:</u>		
Called Up Share Capital	100	100
Profit & Loss Account	-	-
	100	100

We, as directors of Sharleen Collins Ltd., state that:

1. The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of The Companies Act 2014:
2. The company is availing itself of the exemption on the grounds that the conditions specified in S.358 are satisfied:
3. The shareholders of the company have not served a notice on the company under S.334 (1) in accordance with S.334 (2):
4. We 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 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:
5. The company has relied on the specific exemption contained in S.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 S.353 of The Companies Act 2014.

Signed: Sharleen Collins
SHARLEEN COLLINS
DIRECTOR

Signed: Michael Collins
MICHAEL COLLINS
DIRECTOR & SECRETARY

Date: 09.03.2026

Date: 09.03.2026

SHARLEEN COLLINS LTD.
COMPANY NO. 677541
STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for the period. In preparing the financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- 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 keeping proper books of account which disclose with reasonable accuracy, at any time, the financial position of the company and to enable them to ensure that the financial statements have been properly prepared, in accordance with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

SHARLEEN COLLINS LTD.
COMPANY NO. 677541
NOTES TO ABRIDGED FINANCIAL STATEMENTS
FOR Y/E 31ST DECEMBER 2025

NOTE 1 - ACCOUNTING POLICIES:

The significant accounting policies adopted by the company are as follows:

1. Historical Cost Convention

The financial statements are prepared under the historical cost convention.

2. Tangible Assets

Fixed Assets are stated at cost less accumulated depreciation. Depreciation is calculated in order to write off the cost of the assets over their estimated useful lives using the reducing balance method.

3. Leased Assets

Where tangible assets are financed by leasing arrangements which give rights approximating to ownership i.e finance leases, the cost of the asset is capitalized in the same manner as a purchased fixed asset and any financial obligations under such finance leases are also shown in the Balance Sheet of the company. Payments made on any non-finance leases are treated as revenue expenses and are charged in full to the Profit & Loss Account.

4. Deferred Taxation

Deferred Taxation is provided on timing differences to the extent that it is expected to become payable in the foreseeable future and any amount provided for is disclosed as a contingent liability.

Timing differences are temporary differences between profits as computed for taxation purposes and profits as stated in the financial statements which arise because certain items of income and expenditure are dealt with in different periods for taxation purposes.

5. Cashflow Statement

The company has availed of the exemption in FRS 1 from the requirement to prepare a Cashflow Statement because it is classified as a small company.

6. Turnover

Not applicable, as the company is currently not trading.

SHARLEEN COLLINS LTD.
COMPANY NO. 677541
NOTES TO ABRIDGED FINANCIAL STATEMENTS
FOR Y/E 31ST DECEMBER 2025

Y/E 31/12/25 Y/E 31/12/24

NOTE 2 - EMPLOYEES & REMUNERATION:

During the financial year, the company had no employees, as it is currently not trading.

NOTE 3 - CREDITORS:

- -

NOTE 4 - TAXATION:

The company has no tax liabilities, as it is currently not trading.

- -

NOTE 5 - SHARE CAPITAL:

<u>Authorised</u>	€1 Ordinary Shares	100,000	100,000
<u>Issued & Fully Paid</u>	€1 Ordinary Shares		
Sharleen Collins		100	100
		100	100

NOTE 6 - DIRECTORS' TRANSACTIONS:

The following amounts are repayable by the Directors:

Sharleen Collins		100	100
		100	100

NOTE 7 - APPROVAL OF FINANCIAL STATEMENTS:

The Directors approved the Financial Statements on 9th March 2026.