

Company Number: 758361

Bubble Bark Dog Grooming Limited
Abridged Unaudited Financial Statements
for the financial period ended 28 February 2025

Bubble Bark Dog Grooming Limited

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Bubble Bark Dog Grooming Limited
STATEMENT OF FINANCIAL POSITION

as at 28 February 2025

	Notes	Feb 25 €	Feb 24 €
Fixed Assets			
Tangible assets	8	6,495	-
Current Assets			
Cash at bank and in hand		545	-
Creditors: amounts falling due within one year	9	(6,283)	-
Net Current Liabilities		(5,738)	-
Total Assets less Current Liabilities		757	-
Creditors:			
amounts falling due after more than one year	10	(2,650)	-
Net Liabilities		(1,893)	-
Capital and Reserves			
Called up share capital presented as equity		100	-
Retained earnings	11	(1,993)	-
Shareholders' (Deficit)/Funds		(1,893)	-

I as Director of Bubble Bark Dog Grooming 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) I 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 period and of its profit or loss for such a financial period 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 15 January 2026 and signed on its behalf by:

Leeann Larrigan
Director

Bubble Bark Dog Grooming Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 28 February 2025

1. General Information

Bubble Bark Dog Grooming Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 758361. The registered office of the company is. 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 financial period ended 28 February 2025 have been prepared 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 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 period, 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. Cost comprises purchase price and other directly attributable costs. 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:

Motor vehicles	-	20% Straight line
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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.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

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.

Taxation

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

Bubble Bark Dog Grooming Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 28 February 2025

Ordinary share capital

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

3. Period of financial statements

The financial statements are for the 12 month 6 days period ended 28 February 2025.

4. Going concern

The company's current liabilities exceeded its total assets. These conditions indicate the existence of a material uncertainty that casts significant doubt as to whether the company can continue as a going concern without the support of its directors. The directors have confirmed that they will support the company for the foreseeable future. The financial statements do not contain the adjustments that would result if the company was unable to continue as a going concern.

5. Operating (loss)/profit	Feb 25 €	Feb 24 €
Operating (loss)/profit is stated after charging:		
Depreciation of tangible assets	1,624	-
	<u>1,624</u>	<u>-</u>
6. Interest payable and similar expenses	Feb 25 €	Feb 24 €
Interest	109	-
	<u>109</u>	<u>-</u>

7. Employees

The average monthly number of employees, including director, during the financial period was 1, (Feb 24 - 0).

	Feb 25 Number	Feb 24 Number
Administration	1	-
	<u>1</u>	<u>-</u>

8. Tangible assets

	Motor vehicles €	Total €
Cost		
At 23 February 2024	-	-
Additions	8,119	8,119
	<u>8,119</u>	<u>8,119</u>
At 28 February 2025	8,119	8,119
	<u>8,119</u>	<u>8,119</u>
Depreciation		
At 23 February 2024	-	-
Charge for the financial period	1,624	1,624
	<u>1,624</u>	<u>1,624</u>
At 28 February 2025	1,624	1,624
	<u>1,624</u>	<u>1,624</u>
Net book value		
At 28 February 2025	6,495	6,495
	<u>6,495</u>	<u>6,495</u>

Bubble Bark Dog Grooming Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period ended 28 February 2025

9. Creditors	Feb 25	Feb 24
Amounts falling due within one year	€	€
Amounts owed to credit institutions	1,845	-
Taxation	75	-
Director's current account	3,363	-
Accruals	1,000	-
	<u>6,283</u>	<u>-</u>
	<u><u>6,283</u></u>	<u><u>-</u></u>
10. Creditors	Feb 25	Feb 24
Amounts falling due after more than one year	€	€
Bank loan	2,650	-
	<u>2,650</u>	<u>-</u>
	<u><u>2,650</u></u>	<u><u>-</u></u>
Loans		
Repayable in one year or less, or on demand	1,845	-
Repayable between one and two years	2,650	-
	<u>4,495</u>	<u>-</u>
	<u><u>4,495</u></u>	<u><u>-</u></u>
11. Income Statement		Feb 25
		€
At 23 February 2024		-
(Loss)/profit for the financial period		<u>(1,993)</u>
At 28 February 2025		<u><u>(1,993)</u></u>
12. Capital commitments		
The company had no material capital commitments at the financial period-ended 28 February 2025.		
13. Post-Balance Sheet Events		
There have been no significant events affecting the company since the financial period-end.		
14. Approval of financial statements		
The financial statements were approved and authorised for issue by the board on 15 January 2026.		