

Marble City Warehousing Limited

Abridged Unaudited Financial Statements

For the financial year ended

30th April 2025

Registered Number: 456676

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Marble City Warehousing Limited

For the financial year ended 30th April 2025

DIRECTORS AND OTHER INFORMATION

AT DATE OF APPROVAL OF FINANCIAL STATEMENTS

Directors

Brendan Brett

Philip Brett

Julie Brett

Secretary

Julie Brett

Accountants

MJ Holohan and Co Limited

Registered office

Sion Road,
Kilkenny

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Marble City Warehousing Limited*For the financial year ended 30th April 2025***BALANCE SHEET AS AT 30 APRIL 2025**

	Notes	2025 €	2024 €
Called up share capital not paid		-	-
Fixed assets		-	-
		-	-
Current assets			
Debtors		14,405	14,405
Cash at bank and on hand		-	-
Prepayments and accrued income		-	-
		14,405	14,405
Creditors: amounts falling due within one year	4	(13,151)	(13,151)
Net current assets		1,254	1,254
Total assets less current liabilities		1,254	1,254
Creditors: amounts falling due after more than one year	4	-	-
Net assets		1,254	1,254
Capital and reserves			
Called Up Share Capital		4	4
Profit and Loss Account		1250	1250
SHAREHOLDERS' FUNDS		1,254	1,254

We, as Directors of Marble City Warehousing Limited, state that:

(a) the company is availing itself of audit exemption – 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 section 358 is complied with;

(c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and

(d) the directors acknowledge the obligations of the company, 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 that financial year, and otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

Marble City Warehousing Limited

For the financial year ended 30th April 2025

BALANCE SHEET AS AT 30 APRIL 2025 (continued)

In preparing these abridged financial statements, the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

Approved by the board of directors and signed on its behalf by:

Philip Brett

Director

Date: 15 January 2026

Julie Brett

Director

Date: 15 January
2026

Marble City Warehousing Limited*For the financial year ended 30th April 2025***NOTES TO THE FINANCIAL STATEMENTS**

	2025	2024
	€	€

1. General Information

Marble City Warehousing Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 456676). The company is involved in the warehousing business but is not actively trading at the moment. The registered office is Sion Road, Kilkenny.

Currency

The financial statements have been presented in the Euro currency (€), rounded to the nearest Euro.

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.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework applied 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 for the period, as defined by section 280D of the Act, and has applied the rules of the Micro Companies Regime in accordance with section 280E of

Tangible fixed assets

All tangible fixed assets are initially recorded at historic cost. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life on a straight-line basis, as follows:

Buildings	2% to 10% per annum
Fixtures and Fittings	20% per annum
Plant and Equipment	20% per annum

Turnover

Turnover is stated net of trade discounts, VAT and similar taxes and represents the value of services invoiced in the period.

Taxation

The charge for taxation is based on the profit for the financial year and is calculated with reference to the tax rates applying at the financial year end date. Deferred taxation is not recognised.

Financial Instruments

The ordinary share capital of the company is presented as equity. Cash consists of cash on hand and demand deposits. Trade debtors and creditors are measured at transaction price.

Marble City Warehousing Limited*For the financial year ended 30th April 2025***NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

	2025	2024
	€	€
3. Directors' Transactions		
During the financial year ended 30 April 2025, there were no loans, quasi-loans, credit transactions or guarantees between the company and its directors requiring disclosure under sections 307 and 308 of the Companies Act 2014 (2024: none).		
4. Creditors		
Creditors: amounts falling due within one year		
Trade and other creditors	13,151	13,151
Taxation and social insurance	-	-
Total	13,151	13,151
Creditors: amounts falling due after more than one year		
Bank loans	-	-

5. Guarantees and Other Financial Commitments

At the financial year end date, the company had no capital commitments, finance lease obligations, operating lease commitments or retirement benefit commitments (2024: none).

Marble City Warehousing Limited*For the financial year ended 30th April 2025***NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

	2025	2024
	€	€

6. Contingent Liabilities

At 30 April 2025, the company had no contingent liabilities (2024: none).

7. Appropriation of Profit and Loss Account

	2025	2024
	€	€
Profit/(loss) brought forward at beginning of financial year	1,250	2,245
Profit/(loss) for the financial year	-	(995)
Dividends paid	-	-
Dividends liable to be paid	-	-
Profit/(loss) carried forward at end of financial year	1,250	1,250

8. Share Capital

Ordinary shares at €1.27 each

Authorised	1,000,000	1,000,000
Issued and fully paid	4	4

9. Approval of Financial Statements

The financial statements were approved by the Directors on 15 January 2026.