
TB Drylining Limited
652087
Unaudited Abridged Financial Statements
For the year ended 31st July 2025

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Names of Directors and Other Information

Company Registration No: 652087

Directors: Mr Tomas Babonas, Mrs Diana Baboniene

Registered Office: Block 12, Ballybane Industrial Estate Galway

Secretary: Mr Tomas Babonas

Accountant: LMS Accountants Block 12, Ballybane Ind Estate, Galway

Bankers: Bank of Ireland

Solicitors: Fidelma Bane Solicitors

Extract from Directors report in accordance with section 329 of the
Companies Act 2014

The directors of the company interests in shares/debentures of the
company during the financial year are as follows;

Mr Tomas Babonas 51

Mrs Diana Baboniene 49

The directors of the company interest in shares/debentures of any group
undertakings of the company during the financial year are as follows;

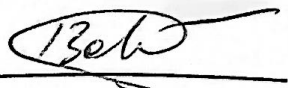
No Group Undertakings

FA - equipment, fixtures & fittings	Cost - b/fwd	17,579	
	Cost - addition	0	
	Deprn - b/fwd	-3,090	
		14,489	
FA - vehicles	Cost - b/fwd	76,630	
	Cost - addition	13,000	
	Deprn - b/fwd	-19,410	
		70,220	
			87,389
Stocks		115,000	
Debtors		736,865	
Bank		182,122	
			1,033,986
Creditors			-669,855
Net assets			451,521
			€
Revaluation reserve	Brought forward	-18,000	
	Deferred taxati	0	
Profit and loss account			-18,000
			469,521
Total funds			451,521

We, as Directors of TB Drylining 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 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 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 and loss for such a year and to otherwise comply with with the provisions of the Companies Acts 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; 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 s353 Companies Act 2014

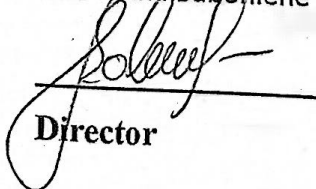
Mr Tomas Babonas



Secretary / Director

Approved by the Board on 15 December 2025

Mrs Diana Baboniene



Director

TB Drylining Limited
Notes to the Accounts
for the year ended 31 July 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January '2017).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated

Plant and machinery	12.5% straight line
Motor vehicles	12.5% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the

2 Directors Remuneration

2,025	2,024
€	€
-	-
<hr/>	

3 Directors Benefits

2,025	2,024
€	€
-	-
<hr/>	

which the directors and other officers have

2,025

2,024

5 Particulars of Staff

No employees

No. Employed

	2,025	2,024
	€	€
	-	-
	-	-