

Registration Number 769788

Phonehouse Ltd

Abridged Accounts

for the year ended 31st August 2025

Phonehouse Ltd

Company Information

Director	Javed Riaz
Secretary	Syed Wajid Hussain
Company Number	769788
Registered Office	67 Camden Street Lower Dublin 8
Business Address	67 Camden Street Lower Dublin 2
Bankers	Permanent TSB Balbriggan Co Dublin

Phonehouse Ltd

Contents

	Page
Accountants Report - Audit Exempt	1
Directors Responsibilities - Audit Exempt	
Abridged Balance Sheet	2
Notes to the Financial Statements	3

Phonehouse Ltd

**Accountants' Report on the Unaudited Financial Statements to the Director of
Phonehouse Ltd**

You consider that the company is exempt from an audit for the year ended 31st August 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 202 of the Companies Act 1990, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profits and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any other review, and consequently we do not express any opinion of these financial statements.

Biz Tax

**62-A
Lower Clanbrassil Street
Dublin 8**

Date:

Phonehouse Ltd

**Abridged Balance Sheet
as at 31 August 2025**

	2025	€	€
Notes	€	€	€
Current Assets			
Stocks	10,477		
Cash at bank and in hand	14,917		
	<u>25,394</u>		
Creditors: amounts falling due within one year	(26,433)		
	<u>(26,433)</u>		
Net Current Liabilities			(1,039)
Total Assets Less Current Liabilities			<u>(1,039)</u>
Capital and Reserves			
Profit and loss account			(1,039)
Equity Shareholders' Funds			<u>(1,039)</u>

We Directors of Phonehouse Limited, States 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 or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relation 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 s.353 Companies Act 2014.

Date:

Certified to be a true copy

Javed Riaz
Director



Syed Wajid Hussain
Secretary



Page 2

Phonehouse limited

**Notes to the Abridged Financial Statements
for the year ended 31 August 2025**

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock

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

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Approval of financial statements

The financial statements were approved by the Board on and signed on its behalf by

Javed Riaz
Director

Director

