

TOPSELLER CLOTHING LTD

Company No.461298

Unaudited Financial Statements

Year End 20/08/2025

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Names of Directors and other Information

Company Registration No. 461298

Place of Registration. Companies Registration Office, Dublin.

Legal Form of Company. Private Company Limited by Shares.

Registered Office. 30 Patrick Street, Mountmellick, Co. Laoise.

Directors. Graeme Goode

Kenneth Goode

Secretary. Graeme Goode

Auditor.

Bankers.

Solicitors.

TOPSELLER CLOTHING LIMITED

BALANCE SHEET

As at 20/08/2025

FIXED ASSETS	2025	2024
<u>Intangible Assets</u>		
Development Costs	0	0
Concessions, patents, licences, trademarks, and similar rights and assets	0	0
Goodwill	0	0
Payments on account	0	0
<u>Tangible Assets</u>		
Investment Property	0	0
Land and Buildings	0	0
Plant and Machinery	0	0
Fixtures, fittings, tools, and equipment	0	0
Payments on account and assets in course of construction	0	0
<u>Financial Assets</u>		
Shares in group undertakings	0	0
Loans to group undertakings	0	0
Participating interests	0	0
Loans to undertakings with which the company is linked by virtue of participating interests	0	0
Other investments other than loans	0	0
Other loans	0	0

Current Assets

<u>Stocks</u>	2025	2024
Raw materials and consumables	0	0
Work in progress	0	0
Finished goods and goods for resale	0	0
Payments on account	0	0
<u>Debtors</u>		
Trade debtors	0	0
Amounts owed by group undertakings	0	0
Amounts owed by undertakings with which the company is linked by virtue of participating interests	0	0
Other debtors	0	0
Called up share capital not paid	0	0
Prepayments	0	0
Accrued Income	0	0
<u>Investments</u>		
Shares in group undertakings	0	0
Other investments	0	0
<u>Cash at bank and in hand</u>		
Creditors: amounts falling due within one year		
Debenture loans	0	0
Amounts owed to credit institutions	0	0
Called up share capital presented as a liability	0	0
Payments received on account	0	0
Trade creditors	0	0
Bills of exchange payable	0	0
Amounts owed to group undertakings	0	0
Amounts owed to undertakings with which the company is linked by virtue of participating interests	0	0
Other creditors including tax and social insurance	0	0
Accruals	0	0
Deferred income	0	0

	2025	2024
NET CURRENT ASSETS (LIABILITIES)	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Debenture loans	0	0
Amounts owed to credit institutions	0	0
Called up share capital presented as a liability	0	0
Payments received on account	0	0
Trade creditors	0	0
Bills of exchange payable	0	0
Amounts owed to group undertakings	0	0
Amounts owed to undertakings with which the company is linked by virtue of a participating interests	0	0
Other creditors including tax and social insurance	0	0
Accruals	0	0
Deferred income	0	0
PROVISIONS FOR LIABILITIES		
Retirement benefit and similar obligations	0	0
Taxation, including deferred taxation	0	0
Other provisions for liabilities	0	0
CAPITAL AND RESERVES		
Called up share capital presented as equity	0	0
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Other un-denominated capital	0	0
Reserve for own shares held	0	0
Reserves provided for in the constitution	0	0
Other reserves including the fair value reserve (specified as necessary)	0	0
Profit or loss brought forward	0	0
Profit or loss for the financial year	0	0

We the directors of Topseller Clothing Limited state that;

(a) These financial statements have been prepared in accordance with the small companies regime.

(b) the company is availing itself of the exemption provided for by Chapter 15 of part 6 of the Companies Act 2014

(c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied

(d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(e) We acknowledge the companies 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company

(f) The company has relied on the specified exemption contained in section 352; We have done so on the ground 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.

On behalf of the board

Typed Name of Signatory

Graeme Goode

Director

Date 26.02.2026

Typed Name of Signatory

Kenneth Goode

Director

Date 26.02.2026

Notes to the Financial Statements

The directors of the company received no remuneration for the current or preceding financial year.

The directors of the company received no benefits – loans, quasi-loans, credit transactions or guarantees for the current or preceding year.

There were no people employed by the company in the financial year.

1. No wages or salaries were paid or are payable.
2. No social insurance costs were incurred.
3. No retirement benefit costs were incurred.
4. No other compensation costs were incurred.

The authorised share capital of the company is €100,000 divided into 100,000 Ordinary shares of €1 each. The issued share capital is 100 shares of €1 each, issued as follows,

Graeme Goode 50 shares

Kenneth Goode 50 shares

There were no movements in respect of these shares in the financial year.

There was no financial assistance provided by the company in relation to the purchase of its own shares.

The accounting policies of the company conform to Generally Accepted Accounting Principles.

The company has no financial derivatives.