

**REGISTRATION NUMBER 300192**

**Sportech Limited**

**Reports and Financial Statements (abridged)  
For the financial year ended 31 December 2025**

**Sportech Limited**

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For the financial year ended 31 December 2025**

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## **Sportech Limited**

### **Directors and Other Information**

Directors	Gary Jermyn Siobhan Kellaghan Jordan O'Sullivan Gary Sliney
Secretary	Gary Jermyn
Bankers	AIB Bank Main Street Newbridge Co Kildare
Registered Office & Business Address	Unit J4 Maynooth Business Park Maynooth Co Kildare
Solicitors	Rice Jones Solicitors Castleview House Sandymount Green Dublin 4
Accounting Period – Current	1 January 2025 to 31 December 2025
Accounting Period – Comparative	1 January 2024 to 31 December 2024
Company Number	300192

## **Sportech Limited**

### **Directors' Responsibilities Statement**

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements with Accounting Standards issued by the Financial Reporting Council, and promulgated by the Institute of Chartered Accountants in Ireland for periods beginning before 1 January 2015 ("relevant financial reporting framework"). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Sportech Limited

### Balance Sheet As at 31 December 2025 (abridged)

	2025		2024	
	€	€	€	€
<b>Fixed Asset</b>				
Tangible Assets		94,655		2,937
<b>Current Assets</b>				
Stocks	606,440		552,971	
Debtors	177,708		202,377	
Cash at Bank and in hand	<u>0</u>		<u>0</u>	
<b>Net Current Assets</b>	784,148		755,348	
<b>Creditors: amounts falling due Within one year</b>	<u>(258,754)</u>		<u>(292,400)</u>	
<b>Net Current Assets/ (Liabilities)</b>		<u>525,394</u>		<u>462,948</u>
<b>Total Assets less Current Liabilities</b>		620,049		465,885
<b>Creditors: amounts falling due After more than one year</b>		<u>(326,606)</u>		<u>(171,606)</u>
<b>NET ASSETS</b>		<u>293,443</u>		<u>294,279</u>
<b>Capital and Reserves</b>				
Called up share capital presented as equity		130		130
Other reserves		120,638		120,638
Profit and Loss Account		<u>175,675</u>		<u>173,511</u>
<b>Equity Shareholders' Funds</b>		<u>296,443</u>		<u>294,279</u>

We, as Directors of Sportech 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 notice on the company under Section 334(1) in accordance with section 334(2),

**Sportech Limited**  
**Balance Sheet**  
**As at 31 December 2025 (abridged)**

- d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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,
- e) the company has relied on the specific exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefits of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the Board of Directors and authorised for issue on 7 April 2026. They were signed on its behalf by:

Signature \_\_\_\_\_  
Gary Jermyn  
Director

Signature \_\_\_\_\_  
Siobhan Kellaghan  
Director

## **Sportech Limited**

### **Notes to the Financial Statements For the financial year ended 31 December 2025**

#### **1 ACCOUNTING POLICIES**

##### **Basis of Preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2014 and Accounting Standards issued by the Financial Reporting Council, and promulgated by the Institute of Chartered Accountants in Ireland for periods beginning before 1 January 2015.

##### **Turnover**

Turnover comprises the invoice value of goods and services supplied by the company exclusive of trade discounts and value added tax. The turnover derives exclusively from the company's principal activity and is recognised when the goods are despatched.

##### **FIXED ASSETS**

Tangible assets are stated at cost less accumulated depreciation.

Depreciation is calculated in order to write off the cost of tangible assets over their estimated useful lives by equal monthly instalments excluding the month of acquisition. The annual rates of depreciation are as follows:

Trademarks	10% straight line
Fixtures and fittings	20% straight line
Computer equipment	33.3% straight line

##### **Pension Costs**

The company operates a defined contribution pension scheme. All contributions are charged to the profit and loss account.

##### **Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost comprises the cost of purchase, i.e. suppliers' invoice price with the addition of charges such as freight or duty where appropriate. Net realisable value comprises the actual or estimated selling price (net of trade but before settlement discounts), less all costs to be incurred in marketing, selling and distribution.

## Sportech Limited

### Notes to the Financial Statements For the financial year ended 31 December 2025

#### 2 FIXED ASSETS

##### Tangible & Intangible Fixed Assets

	2025 €	2024 €
<b>Cost</b>		
At 1 January	6,190	6,190
Additions	<u>106,887</u>	<u>0</u>
At 31 December	<u>113,077</u>	<u>6,190</u>
<b>Depreciation</b>		
At 1 January	3,253	2,634
Charge for year	<u>15,169</u>	<u>619</u>
At 31 December	<u>18,422</u>	<u>3,253</u>
<b>Net Book Value</b>		
31 December	94,655	2,937

#### 3 SHARE CAPITAL

	2025 €	2024 €
<b>Authorised Equity</b>		
1,000,000 Ordinary shares of €1.30 each	1,300,000	1,300,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of €1.30 each	130	130