

Hollywood's Garage Limited

Registration number: 529957

Hollywood's Garage Limited

Abridged Accounts

For the year ended

31 December 2025

Hollywood's Garage Limited

**OVERALL CERTIFICATION
FOR FINANCIAL STATEMENTS
COMPANIES ACT 2014**

**Hollywood's Garage Limited
Company registration number: 529957
for the year ended 31 December 2025**

WE HEREBY CERTIFY that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the members.

Signature: *Leigh Hollywood*
Secretary

Signature: *Sabrina Hollywood*
Director

Name: Leigh Hollywood

Name: Sabrina Hollywood

Date: 12th March, 2026

Hollywood's Garage Limited

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**Directors' responsibilities statement and directors' declaration on unaudited financial statements
Year ended 31 December 2025**

Company information

Directors Leigh Hollywood
Sabrina Hollywood

Secretary Leigh Hollywood

Company number 529957

Registered office Boston Lane
Riverstown
Birr
Co. Offaly

Business address Roscrea Road
Birr
Co. Offaly

Accountants John Lynch
Elm Park
Birr
Co. Offaly

Bankers Bank of Ireland
Birr
Co.Offaly

Hollywood's Garage Limited

Directors' responsibilities statement and directors' declaration on unaudited financial statements
Year ended 31 December 2025

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

Directors and secretary and their interests in shares of the company

The directors and secretary at the year end and their interests in shares in the company were as follows:

	At 31/12/25	At 31/12/24
	Number	Number
Directors:		
Leigh Hollywood	100	100
Sabrina Hollywood	-	-
Company secretary:		
Leigh Hollywood	100	100

Leigh Hollywood held the position of company secretary for the duration of the financial year.

The original report was approved by the board on 12/3/26, and signed on its behalf by Leigh Hollywood and Sabrina Hollywood.

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Directors' responsibilities statement and directors' declaration on unaudited financial statements Year ended 31 December 2025

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 in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council, - including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). 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 to the financial year end 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 and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- 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. 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.

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**Directors' responsibilities statement and directors' declaration on unaudited financial statements
Year ended 31 December 2025**

Directors declaration on unaudited financial statements

In relation to the financial statements as set out on pages 5 to 11.

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to John Lynch, the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31 December 2025.

On behalf of the board:



Leigh Hollywood
Director



Sabrina Hollywood
Director

Date: 12th March 2026

Hollywood's Garage Limited

Notes to the abridged financial statements
Year ended 31 December 2025

Abridged Balance Sheet
31 December 2025

	Note	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets	5	57,832		65,810	
			57,832		65,810
Current assets					
Stocks		25,000		15,000	
Debtors		25,000		17,375	
Cash at bank and in hand		57,284		52,718	
		107,284		85,093	
Creditors: amounts falling due within one year					
		(41,857)		(39,180)	
Net current (liabilities)/assets			65,427		45,913
Total assets less current liabilities			123,259		111,723
Net assets			123,259		111,723
Capital and reserves					
Called up share capital presented as equity			100		100
Profit and loss account			123,159		111,723
Shareholder funds			<u>123,259</u>		<u>111,723</u>

We, as director(s) of **Hollywood's Garage 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,

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Notes to the abridged financial statements
Year ended 31 December 2025

(b) the company is availing itself of the exemption on the grounds that the conditions specified in Section 358 is complied with, and

(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) 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 relating to Financial Statements so far as they are applicable to the company.

(e) the company has relied on the specified exemption contained in Section 352 Companies Act 2014; has done 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 Section 353 Companies Act 2014.

On behalf of the Board:


Director


Director

Date: 12/3/26

Date: 12th March, 2026

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Notes to the abridged financial statements Year ended 31 December 2025

1. Accounting policies

The following accounting practices have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1 Basis of preparation

The financial statements are prepared on the going concern basis, under the historical cost convention, as modified by the revaluation of certain tangible fixed assets and comply with the financial reporting standards of the Financial Reporting Council and promulgated by Chartered Accountants Ireland and the Companies Act 2014. The financial statements are prepared in euro (€) which is the functional currency of the company.

1.2 Turnover Policy

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

1.3 Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss, Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

Depreciation is provided on all tangible assets, at rates circulated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Plant & Machinery	-	12.5% Straight Line
Motor Vehicles	-	12.5% Straight Line

1.4 Leasing and hire purchase commitments

Leases are classified as finance leases whenever the terms of the leases transfer substantially all the risks and rewards of ownership to the company. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets at their fair value and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

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Notes to the abridged financial statements (continued) Year ended 31 December 2025

1.5 Taxation

The company is managed and controlled in the Republic of Ireland and, consequently, is tax resident in Ireland. Tax is recognised in the profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case tax is also recognised in other comprehensive income or directly in equity respectively.

Current tax Current tax is calculated on the profits of the period. Current tax is determined using tax rates (and laws) that have been enacted or substantively enacted by the balance sheet date.

Deferred tax Deferred tax arises from timing differences that are differences between taxable profits and total comprehensive income as stated in the financial statements. These timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is provided in full on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts in the financial statements. Deferred tax is determined using tax rates (and laws) that have been enacted or substantively enacted by the balance sheet date and are expected to apply when the related deferred income tax asset is realised or the deferred tax liability is settled. Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which the temporary differences can be utilised.

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Notes to the abridged financial statements (continued)
Year ended 31 December 2025

2. Staff costs

The average number of persons employed by the company during the year, including the directors, was as follows:

	2025	2024
	Number	Number
Direct labour	6	6
Directors	2	2
	<hr/>	<hr/>
	8	8
	<hr/>	<hr/>

The aggregate payroll costs incurred during the year were:

	2025	2024
	€	€
Wages and salaries	213,931	219,862
Social insurance costs	15,348	17,184
	<hr/>	<hr/>
	229,279	237,046
	<hr/>	<hr/>

3. Director's remuneration

The Directors aggregate remuneration was:

2025	2024
<u>105,118</u>	<u>106,362</u>

4. Transactions with directors

	Amount Owing	Amount Owing
	2025	2024
Leigh Hollywood - advance to company	-	-

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Notes to the Financial Statements (continued)
Year ended 31 December 2025

5. Tangible assets			Courtesy		Rec	Rec	Total
	Office	Van	Car	Equip	Truck	Truck	
	€	€	€	€	€	€	€
Cost 1 Jan 2025	8,816	24,187	4,000	69,543	28,704	6,500	141,750
Disposal	-	-	-	-	-	-	-
Additions	-	-	-	8,944	-	-	8,944
At 31 December 2025	<u>8,816</u>	<u>24,187</u>	<u>4,000</u>	<u>78,487</u>	<u>28,704</u>	<u>6,500</u>	<u>150,694</u>
Depreciation							
At 1 Jan 2025	-	6,046	1,500	54,718	7,176	6,500	75,940
Charge for the year	-	3,023	500	9,811	3,588	-	16,922
Disposal	-	-	-	-	-	-	-
At 31 December 2024	-	<u>9,069</u>	<u>2,000</u>	<u>64,529</u>	<u>10,764</u>	<u>6,500</u>	<u>92,862</u>
Carrying amount							
At 31 December 2025	<u>8,816</u>	<u>15,118</u>	<u>2,000</u>	<u>13,958</u>	<u>17,940</u>	-	<u>57,832</u>
At 31 December 2024	<u>8,816</u>	<u>18,141</u>	<u>2,500</u>	<u>14,825</u>	<u>21,528</u>	-	<u>65,810</u>

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Notes to the abridged financial statements (continued)
Year ended 31 December 2025

6. Share capital

Authorised

	2025 €	2024 €
Ordinary shares of € 1.00 each	<u>1,000,000</u>	<u>1,000,000</u>

	2025	2024
Amounts presented in equity:		
Ordinary shares of € 1.00 each	<u>100</u>	<u>100</u>

7. Post balance sheet events

There have been no significant events affecting the Company since year end.

8. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

9. Approval of financial statements

The board of directors approved these financial statements for issue on

12/3/26