

DUNDRUM DOG GROOMING LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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DUNDRUM DOG GROOMING LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS

Robin Cannon
April Bradshaw

SECRETARY

April Bradshaw

ACCOUNTANTS

Rorke & Co
16 Lwr Churchtown Road
Dublin 14

BANKERS

AIB
Main Street
Dundrum
Dublin 14

REGISTERED OFFICE

7 Olivement Tce
Dundrum
Dublin 14

COMPANY NUMBER

515463

DUNDRUM DOG GROOMING LIMITED

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

The interests of the directors in shares/debentures of the company all of which were beneficial, during the financial period are as follows ;

	Ordinary shares of €1 each	
	2025	2024
Robin Cannon	50	50
April Bradshaw	50	50

No change in the above shareholdings has occurred between 31 August 2025 and the date of this report.

DUNDRUM DOG GROOMING LIMITED
ABRIDGED BALANCE SHEET AT 31 AUGUST 2025

	NOTES	2025 €	2024 €
FIXED ASSETS		6,791	8,651
CURRENT ASSETS			
Stock		400	600
Debtors		1,000	1,000
Cash at bank		5	562
		1,405	2,162
CREDITORS (Amounts falling due within one year)	4	(119,325)	(119,541)
		(117,920)	(117,379)
NET CURRENT LIABILITIES			
TOTAL ASSET LESS CURRENT LIABILITIES		(111,129)	(108,728)
 FINANCED BY			
CAPITAL AND RESERVE			
Called up share capital	5	100	100
Profit and loss account		(111,229)	(108,828)
SHAREHOLDERS FUNDS		(111,129)	(108,728)

We as Directors of Dundrum Dog Grooming 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 Acts 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;
- (e) the company has relied on the specific exemptions contained in s.352 Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemptions as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

ON BEHALF OF THE BOARD

ROBIN CANNON - DIRECTOR

Dated : 10 January 2026

APRIL BRADSHAW - DIRECTOR

Dated : 10 January 2026

DUMDRUM DOG GROOMING LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

Historical Cost Convention

The financial statements have been prepared in accordance with applicable accounting standards and Irish statute comprising of the Companies Act 2014.

Turnover

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

Cash flow Statement

The company meets the size criteria for a small company set by the Companies Act, 2014 and therefore, in accordance with FRS1: Cash flow statements it has not prepared a cash flow statement.

2. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

	2025	2024
	€	€
The profit on ordinary activities before taxation is stated after charging :		
Directors salaries	17,568	22,598
Depreciation	1,860	1,887
	<hr/>	<hr/>

3. TAXATION

	2025	2024
	€	€
The charge based on the profit on ordinary activities comprises :		
Corporation tax	-	-
	<hr/>	<hr/>

DUNDRUM DOG GROOMING LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

4. CREDITORS (Amounts falling due within one year)

	2025	2024
	€	€
Trade creditors and accruals	3,340	3,458
VAT	-	3,248
PAYE/PRSI	170	1,207
Government Grants	2,364	2,837
Directors loan account	113,451	108,791
	<u>119,325</u>	<u>119,541</u>

5. CALLED UP SHARE CAPITAL

	2025	2024
	€	€
Authorised 100,000 ordinary shares of € 1 each	100,000	100,000
Allotted, called up and fully paid 100 ordinary shares of € 1 each	<u>100</u>	<u>100</u>

6. EMPLOYEES AND REMUNERATION

The average number of persons employed by the company (including the directors) during the year was 4

The employee costs were:

	2025	2024
	€	€
Wages and salaries	34,715	48,514
Social welfare costs	1,899	2,864
	<u>36,614</u>	<u>51,378</u>

7. APPROVAL OF FINANCIAL STATEMENTS

The directors approved the financial statements on 10 January 2026.

