

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

Abridged Accounts 31st August 2025

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

COMPANY INFORMATION

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DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

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Directors: Kieron McKeogh

Secretary: Roslyn Welch

Registered Office: 12 Camden Row
Dublin 8

Company number : 402438

Accountants: Keepers & Procedures (Ireland) Limited
Keepers Cottage
3 Dublin Road
Leixlip
Co Kildare

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

Financial Statements

Accountants Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of Designlab Graphic Design Consultants Limited and from the information and explanations supplied to us.

**Keepers & Procedures Ireland
3 Dublin Road
Main Street
Leixlip
Co Kildare**

Date: 28/02/2026

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31st August 2025

	Notes	€	2025 €
FIXED ASSETS			
Tangible Assets	2		<u>5887</u>
Current Assets			
Other Debtors		28,449	
Bank		15,167	
Debtors		8,233	
		<u>51,849</u>	
Current Liabilities (in one year)			
Creditors		901	
		<u>901</u>	
Net Current liabilities			<u>50,948</u>
			<u>56,835</u>
Creditors: amounts falling due after more than one year			<u>0</u>
Total assets less current liabilities			<u>56,835</u>
Capital and Reserves			
Capital			0
Other Reserves			62,913
Shares			100
Net Income			-6,178
Total Shareholders Funds			<u>56,835</u>

We, as Directors of DESIGNLAB GRAPHIC DESIGN CONSULTANTS 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,

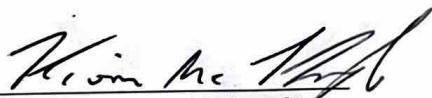
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(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

(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 relating 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.


Director **Kieron McKeogh**
Dated **28/02/2026**


Secretary **Roslyn Welch**
Dated **28/02/2026**

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 31st August 2025*

1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

The financial statements are prepared under the historical cost convention.

1.3 Tangible fixed assets and depreciaton

Computer Equipment	12.5% per annum reducing balance
Office Equipment	12.5% per annum reducing balance

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st August 2025

2 Tangible fixed assets

	Computer Equipment	Office Equipment	Total
	€	€	€
Cost			
At 1st September 2024	24953	3438	28391
Additions	0	244	244
Disposals	-1619	0	-1619
At 31 August 2025	<u>23334</u>	<u>3682</u>	<u>27016</u>
Depreciation			
At 1st September 2024	18049	1156	19205
Charge for the year	1494	430	1924
At 31 August 2025	<u>19543</u>	<u>1586</u>	<u>21129</u>
Net book value			
At 31 August 2025	<u>3791</u>	<u>2096</u>	<u>5887</u>
At 1st September 2024	<u>6904</u>	<u>2282</u>	<u>9186</u>

DESIGNLAB GRAPHIC DESIGN CONSULTANTS LIMITED

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31st August 2025

Directors and Secretaries Interest in Shares

The directors and secretary who held office at the 31st August 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
Kieron McKeogh	Ordinary Shares	2	2
