

Abridged Financial Statements
From the date of 8th January 2025 to 7th January 2026

Karina McGivney Accountancy Ltd

Contents

Directors and other information

Directors' Report

Directors' Responsibilities

Abridged Balance Sheet

Notes forming part of the financial statements

Company Information

Director

Veronica McGivney, Hillcrest, Killaduff, Virginia, Co. Cavan

Secretary

Karina McGivney, 37 Cavan Road, Clonfad, Newtownbutler, Co.
Fermanagh

Registered Number: 722179

Registered Office: Killyduff, Virginia, Co. Cavan

DIRECTORS RESPONSIBILITIES STATEMENT

The directors are responsible for preparing the Directors' Report and the statutory financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Irish company law requires the directors to prepare statutory financial statements for each financial year.

Under company law, the directors shall not approve financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Act.

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

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether the statutory 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
- Prepare the statutory 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 and enable them to ensure that the statutory 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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Veronica McGivney
Veronica McGivney
Director

Karina McGivney
Karina McGivney
Secretary

Date: 02-02-2026

Date: 29-01-2026

Abridged Balance Sheet

As at 7 January 2026

2026

€

Tangible Assets

0

Current Assets

Cash at Bank and in Hand

8,830

Accounts Receivable

10,274

Total Assets

19,104

Creditors: Amounts Falling Due within one year

839

Net Assets

18,265

Capital and Reserves

Called up Share Capital as equity

100

Profit & Loss Account

11,150

Opening Reserves

7,015

Total Shareholders' Funds - All Equity

18,265

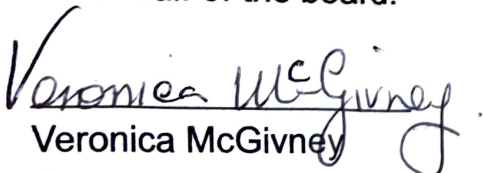
Abridged Balance Sheet

At 7 January 2026

I, as director and secretary of Karina McGivney Accountancy Ltd, state that:

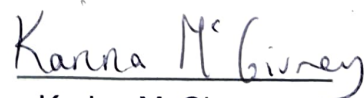
- A. The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- B. The company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- C. The shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2)
- D. We acknowledge the company's obligations under the Companies 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,
- E. The company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:


Veronica McGivney

Director

Date 02-02-2026



Karina McGivney

Secretary

Date 29-01-2026

Note to the Abridged Accounts

For the period ended 7 January 2026

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The full financial statements, from which these abridged accounts have been extracted, have been prepared in accordance with accounting generally accepted in Ireland and Irish Statute comprising Companies Act 2014.

2. Financial Currency

The functional currency of the financial statements is the Euro.

3. Depreciation

Depreciation is calculated in order to write off the cost of tangible fixed assets over their estimated useful lives as follows

Motor Vehicles	12.5% on cost
Plant & Machinery	12.5% on cost

4. Staff Costs- €36,142

5. Directors Remuneration

The highest paid director received NIL

6. Share Capital

	2026
	€
Authorised 100,000 Ordinary Shares of €1 each	100,000
Allotted, called up and partly paid 100 Ordinary Shares of €1 each	100

7. Approval of Financial Statements

The board of Directors approved these statements for issue on
02 - 02 - 2026