

**REGISTRATION NUMBER 434637**

**TOWN & COUNTRY PLUMBING LTD.**

**10 THE TERRACE,  
STRAND STREET,  
TRAMORE,  
CO. WATERFORD  
X91 XK07**

**ABRIDGED ACCOUNTS**

**FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2025**

**TOWN & COUNTRY PLUMBING LTD.**

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**ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> MAY, 2025**

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# TOWN & COUNTRY PLUMBING LTD.

## STATEMENT OF DIRECTORS RESPONSIBILITIES

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The directors made the following statement in respect of the unaudited financial statements:

### General Responsibilities

Company Law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with this Act. They are responsible for ensuring that the company otherwise complies with the provisions of this Act relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

### Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 2 to 6:

- 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 judgements 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st May 2025.

On behalf of the board

*Roger Mee*

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**Roger Mee**

**Director**

9<sup>th</sup> April, 2026

*Jean Mee*

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**Jean Mee**

**Director**

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# TOWN & COUNTRY PLUMBING LTD.

## BALANCE SHEET AS AT 31<sup>ST</sup> MAY 2025

	Note	2025 €	2024 €
<b>Fixed assets</b>		19,892	5,429
Tangible assets			
<b>Current assets</b>			
Stocks		4,000	4,000
Bank		6,395	1,534
Debtors		8,906	3,704
Prepayments		-	5,796
		<u>19,301</u>	<u>15,034</u>
<b>Creditors : amounts falling due within one year</b>	<b>3</b>	(48,370)	(21,571)
<b>Net current assets / (liabilities)</b>		(29,069)	(6,537)
<b>Total assets less current liabilities</b>		(9,177)	(1,108)
<b>Net assets</b>		<u>(9,177)</u>	<u>(1,108)</u>
<b>Capital and Reserves</b>	<b>4</b>		
Called up Share Capital		18,576	18,576
Profit and Loss Account		<u>(27,753)</u>	<u>(19,684)</u>
<b>Shareholders' funds</b>		<u>(9,177)</u>	<u>(1,108)</u>
		-	-

We, as Directors of Town and Country Plumbing 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 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 profits or loss for such 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.

On behalf of the board

*Roger Mee*

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**Roger Mee**  
**Director**

*Jean Mee*

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**Jean Mee**  
**Director**

9th April, 2026

The notes on pages 4-6 form part of these financial statements.

# TOWN & COUNTRY PLUMBING LTD.

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31<sup>ST</sup> MAY 2025

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### 1. Accounting policies

#### 1.1 Principal Accounting Policies

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

#### 1.2. Basis of Preparation

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), under the historical cost convention and the accounting policies set out therein.

#### 1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation, less accumulated depreciation.

Provision is made for depreciation on all tangible assets, other than freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over their estimated useful life on a straight line basis, as follows:

Fixtures, fittings and equipment	-	12.5% straight line
Motor vehicles	-	12.5% straight line

#### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalized as tangible assets 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.

#### 1.5. Stock and work in progress

Stock is valued at the lower of cost and net realisable value. The replacement cost of stocks is not considered to be materially different from the Balance Sheet value.

### 2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in Ireland.

# TOWN & COUNTRY PLUMBING LTD.

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MAY 2025

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### 2. Directors and their interests

The beneficial interests, including the interests of spouses and minor children, of the directors and secretary in office at 31st May 2025 in the share capital of the company, were as follows:

Ordinary shares of €1.00 each in Town and Country Plumbing Ltd.

	<b>2025</b>	<b>2024</b>
<b>Directors:</b>		
Roger Mee	18,576	18,576
Jean Mee	-	-

### 3. Creditors: amounts falling due within one year

	<b>2025</b>	<b>2024</b>
Bank overdraft	-	-
Net obligations under finance leases and hire purchase contracts	-	-
Trade creditors	18,063	2,839
PAYE and VAT	11,069	7,094
Directors' accounts	11,621	8,021
Accruals and deferred income	7,617	3,617
	<u>48,370</u>	<u>21,571</u>

# TOWN & COUNTRY PLUMBING LTD.

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MAY 2025

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4.	Share capital	2025	2024
	<b>Authorised</b>		
	100,000 Ordinary shares of €1.00 each	<u>100,000</u>	<u>100,000</u>
	<b>Allotted, called up and fully paid</b>		
	18,576 Ordinary shares of €1.00 each	<u>18,576</u>	<u>18,576</u>

### 5. Approval of financial statements

The financial statements were approved by the Board on 9<sup>th</sup> April, 2026 and signed on its behalf by

*Roger Mee*

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**Roger Mee**  
Director

*Jean Mee*

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**Jean Mee**  
Director