

Warm Ewis Limited

**Abridged Financial Statements
For the financial year ended
30 June 2025**

Registered number 624523

Warm Ewis Limited

ABRIDGED FINANCIAL STATEMENTS

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Warm Ewis Limited

DIRECTORS AND OTHER INFORMATION

Directors	Tomasz Inglot Katarzyna Inglot
Secretary	Tomasz Inglot
Registered Office	9 Belfry Terrace Citywest Dublin 24 D24 ASF1
Business Address	Unit 33 Crag Avenue Clondalkin Industrial Est Dublin 22 D22 V598

Warm Ewis Limited

BALANCE SHEET AS AT 30 JUNE 2025

	Notes	2025 €	2024 €
Fixed assets		<u>123,894</u>	<u>25,768</u>
		<u>123,894</u>	<u>25,768</u>
Current Assets		1,284,122	1,356,669
Creditors: amounts falling due within one year		(561,636)	(566,645)
Net current assets		<u>722,486</u>	<u>790,024</u>
Total assets less current liabilities		<u>846,380</u>	<u>815,792</u>
Net assets		<u><u>846,380</u></u>	<u><u>815,792</u></u>
Capital and reserves		<u><u>846,380</u></u>	<u><u>815,792</u></u>

In preparing these abridged financial statements, the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

We, as Directors of Warm Ewis Limited, state that:

- (a) the company is availing itself of audit exemption - 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 section 358 is complied with;
- (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) the directors acknowledge the obligations of the company, 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 that financial year, and otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

Approved by the board of directors and signed on its behalf by

Tomasz Inglot
Director

Katarzyna Inglot
Director

18 March 2026

Warm Ewis Limited

NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 30 June 2025

1. General Information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Warm Ewis Limited for the financial year ended 30 June 2025

Warm Ewis Limited is a private company limited and registered in the Republic of Ireland (CRO number 624523). The Registered Office is 9 Belfry Terrace, Citywest, Dublin 24.

Currency

The financial statements have been presented in the Euro currency (€) without rounding.

2. Summary of Significant 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.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*¹ issued by the Financial Reporting Council. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS 105.