

Holohan Pereira Ltd

664930

Unaudited Financial Statements

1st January 2026

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Names of Directors and Other Information

Company Registration No: 664930

Legal Form of Company: Private Limited Company

Registered Office: 189 Applewood Heights, Greystones, Co. Wicklow

Director: Eimear Holohan

Secretary: Averil Courtney

Auditor: N/A

Bankers: - Allied Irish Bank, Greystones, Co. Wicklow

Solicitors: - N/A

Holohan Pereira Ltd

Profit and Loss for period from 24/07/2024 to 23/07/2025

	€
Income	25,200
Expenses	
Salaries	25,366
Other operating expenses	217
Total Operating Expenses	25,583
Profit before Tax	(383)
Tax @ 12.5%	
Profit after Tax	(383)

Holohan Pereira Ltd

	Current Year	Previous Year
	€	€
Balance sheet as at 23/07/2024		
Current Assets		
Bank	(147)	236
Total Assets	(147)	236
Creditors	0	0
Cumulative Depreciation		
Capital & Reserves	(147)	236
Total Liabilities	(147)	236

Notes to the Financial Statements

We the directors of Holohan Pereira Ltd state that;

(a) These financial statements have been prepared in accordance with the micro companies regime.

(b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”

(c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied

(d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(e) 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

(f) The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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 section 353.

Share Holdings

23rd Jan 2020 - Eimear Holohan, Director holds 10 Ordinary shares.

23rd July 2021 – Eimear Holohan, Director hold 10 Ordinary shares.

23rd July 2022 – Eimear Holohan, Director holds 10 Ordinary shares

23rd July 2023 – Eimear Holohan, Director holds 10 Ordinary shares

23rd July 2024 – Eimear Holohan, Director holds 10 Ordinary shares

23rd July 2025 – Eimear Holohan, Director holds 10 Ordinary shares

Principal Accounting Policies

Income- Income is stated net of trade discounts, volume rebates, VAT and similar taxes and similar taxes and derives from the provision of goods and services falling within the company’s ordinary activities.

Taxation – The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

On behalf of the board

Typed Name of Signatory Eimear Holohan

Typed Name of Signatory Averil Courtney

Director

Secretary

Date 19/01/2026

Date 19/01/2026