

**ABRIDGED FINANCIAL STATEMENTS**

**Blue Print Limited**

**FOR THE YEAR ENDED 31st DECEMBER 2025**

**BLUE PRINT LIMITED**  
**PERIOD ENDED 31st DECEMBER 2025**

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**BLUE PRINT LIMITED**

**PERIOD ENDED 31st DECEMBER 2025**

**General Information**

**Directors:** Mary Mac Cormack  
Linda Kelly

**Secretary:** Mary Mac Cormack

**Registered Office:** Unit 7  
Greenhills Business Park  
Tallaght  
Dublin 24

**CRO No:** 42968

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

**BLUE PRINT LIMITED**

**DIRECTORS DECLARATION ON UNAUDITED STATEMENTS**

The Directors approve these financial statements and confirm that they are responsible for them, including selecting 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 they have made available all the company's accounting records and provided all the information necessary for the compilation of the financial statements.

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 December 2025

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

**Date:** 21/02/2026

**BLUE PRINT LIMITED**

**ABRIDGED BALANCE SHEET AS AT THE 31st DECEMBER 2025**

	<u>Notes</u>	2025 €
<b>FIXED ASSETS</b>		
Tangible Assets	2	<u>39,155</u>
<b>CURRENT ASSETS</b>		
Other Debtors		16,110
Debtors		18,570
Cash at Bank and in hand		<u>4,311</u>
		38,991
<b>CREDITORS (amounts falling due in one year)</b>		
		<u>4,690</u>
<b>Nett Current Assets</b>		<u>34,301</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		73,456
<b>Creditors: amounts falling due after more than one year</b>		<u>-</u>
		<u><u>73,456</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up Capital		122,310
Other Reserves		-
Share Capital Account	3	8,415
Profit and Loss Accounts		<u>- 57,269</u>
<b>TOTAL SHAREHOLDERS FUNDS</b>		<u><u>73,456</u></u>

We, as Directors of Blueprint Limited

(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.

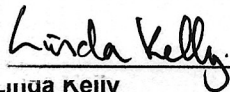
(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

continued...

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,

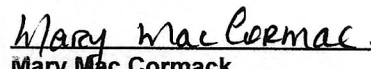
(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014, has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

**On Behalf of the Board:**



Linda Kelly  
Director

Dated 21/02/2026



Mary Mac Cormack  
Secretary/Director

Dated 21/02/2026

**BLUE PRINT LIMITED**

**NOTE TO THE ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2025**

**1 Accounting Policies**

**1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention.

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold premises	-	2% Straight Line
Plant and machinery	-	12.5% Straight Line
Office equipment	-	10% Straight Line
Motor vehicles	-	20% Reducing Balance

**1.4 Stock**

Stocks are stated at the lower of cost and net realisable value.

Cost includes all expenditure which has incurred in the normal course of business in bringing the products to their present location and condition.

Net realistic value is the actual or estimated selling price (net of trade but before settlement discounts), less all further costs to completion and all costs to be incurred in marketing, selling and distribution.

## 2 Tangible assets

### **Fixed Asset Lead Schedule**

<b>Cost</b>	<b>Leasehold Premises</b>	<b>Plant &amp; Machinery</b>	<b>Office Equipment</b>	<b>Leased Assets</b>	<b>Motor Vehicles</b>	<b>Total</b>
At 31st December 2024	63249	499807	33482	168281	24175	788994
Additions	0	0	0	0	0	0
Disposals	0	0	0	0	0	0
	<u>63249</u>	<u>499807</u>	<u>33482</u>	<u>168281</u>	<u>24175</u>	<u>788994</u>
<b>Depreciation</b>						
At 31st December 2024	47726	474775	33166	168281	24175	748123
Charge for period	974	689	53	0	0	1716
Write on	0	0	0	0	0	0
	<u>48700</u>	<u>475464</u>	<u>33219</u>	<u>168281</u>	<u>24175</u>	<u>749839</u>
<b>Net Book Value</b>						
At 31st December 2025	<u>14549</u>	<u>24343</u>	<u>263</u>	<u>0</u>	<u>0</u>	<u>39155</u>
At 31st December 2024	<u>15523</u>	<u>25032</u>	<u>316</u>	<u>0</u>	<u>0</u>	<u>40871</u>

**BLUE PRINT LIMITED**

**PERIOD ENDED 31st DECEMBER 2025**

.....continued

<b>3 Share Capital</b>	<b>2025</b>	<b>2024</b>
<b>Authorised equity</b>		
96,000 Ordinary shares of €1,267938 each	121722	121722
4,000 Redeemable Ordinary shares of €1,267938 each	5072	5072
	126.794	126.794
<b>Alloted, called up and fully paid equity</b>		
10,415 Ordinary shares of €1.267938 each	10.685	10.685

**4 Directors and Secretaries Interest in Shares**


The directors who served during the year and their interests in the company are as stated below:

	<b>Ordinary shares</b>	
	<b>2025</b>	<b>2024</b>
Kevin Mac Cormac	8414	8414
Mary Mac Cormac	1	1
Janet Mac Cormac	-	-
Stephen Curtis	-	-

**5 Approval of financial statements**

The financial statements were approved by the Board on 21/02/2026 and signed on its behalf by

  
 Linda Kelly  
 Director  
 Date: 21/02/2026

  
 Mary Mac Cormac  
 Director  
 Date: 21/02/2026