

Registered number: 766476

**PM ZOOD LIMITED
DIRECTOR'S REPORT AND
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

PM ZOOD LIMITED
Director's Report and Unaudited Financial Statements
For The Year Ended 31 July 2025

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PM ZOOD LIMITED
Company Information
For The Year Ended 31 July 2025

Director	Ms Brenda Brodigan
Company Number	766476
Registered Office	Sheepgrange, The Mews Tullyallen Louth A92 C6Y9
Accountants	Proactive Chartered Accountants Limited Chartered Accountants Opus House 137 York Road Belfast BT15 3GZ

PM ZOOD LIMITED
Company No. 766476
Director's Report For The Year Ended 31 July 2025

Extract from the directors report in accordance with section 329 of the Companies Act 2014.

Directors and secretary and their interests

The Directors and Secretary of the company interests in shares/debentures of the company during the financial year are as follows:

Ms Brenda Brodigan

100 Shares Held

Ordinary Shares

PM ZOOD LIMITED

Company No. 766476

Director's Responsibility Statement For The Year Ended 31 July 2025

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council, and promulgated by the Institute of Chartered Accountants in Ireland. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

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

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the 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; and
- prepare the 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, enable them to ensure that the 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.



Ms Brenda Brodigan
Director

12/02/2026

**Accountants' Report
For The Year Ended 31 July 2025**

As described on the balance sheet, the Board of Directors of PM ZOOD LIMITED are responsible for the preparation of the financial statements for the year ended 31 July 2025, which comprise the profit and loss account, balance sheet and related notes.

We consider that the company is exempt from an audit under the Companies Act 2014.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Jon M Dickinson FCCA

Proactive Chartered Accountants Limited

Chartered Accountants

Opus House

137 York Road

Belfast

BT15 3GZ

12/02/2026

PM ZOOD LIMITED
Balance Sheet
As At 31 July 2025

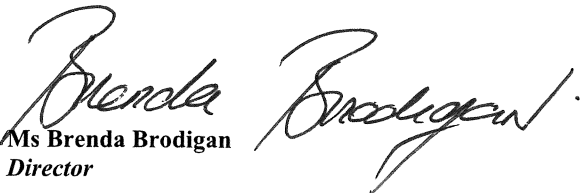
	2025
	€
FIXED ASSETS	
Tangible Assets	34,167
	<hr/>
	34,167
CURRENT ASSETS	
Debtors	12,270
Cash at bank and in hand	24,022
	<hr/>
	36,292
Creditors: Amounts Falling Due Within One Year	(41,121)
	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(30,872)
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,295
	<hr/>
Creditors: Amounts Falling Due After More Than One Year	(34,821)
	<hr/>
NET ASSETS (LIABILITIES)	(5,483)
	<hr/> <hr/>
Called up share capital	100
Profit and Loss Account	(5,583)
	<hr/>
SHAREHOLDERS' FUNDS	(5,483)
	<hr/> <hr/>

PM ZOOD LIMITED
Balance Sheet (continued)
For The Year Ended 31 July 2025

We, as directors of PM ZOOD LIMITED state that:

- The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- 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 financial 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; and
- The company has relied on the specified exemption contained in section 352 of the 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 section 353 of the Companies Act 2014.

These abridged financial statements were approved by the board of directors on 28th February 2025 and signed on behalf of the board by:


Ms Brenda Brodigan
Director

12/02/2026

PM ZOOD LIMITED
Notes to the Abridged Financial Statements
For The Year Ended 31 July 2025

Accounting Policies

Basis of Preparation of Financial Statements

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

Tangible Fixed Assets and Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset at a rate of 20% straight line method.

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

2. Staff costs

	2025
	Number
Full time	1
	<u><u> </u></u>

The aggregate payroll costs incurred during the financial year were:

	2025
	€
Other retirement benefit costs	-
	<u><u> </u></u>

3. Share capital

Authorised share capital

	2025	
	Number	€
Ordinary shares of € 1 each	100	100
	<u><u> </u></u>	<u><u> </u></u>

Issued, called up and fully paid

	2025	
	Number	€
Amounts presented in equity:		
Ordinary shares of € 1 each	100	100
	<u><u> </u></u>	<u><u> </u></u>

4. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 12th February 2026.