

Company Number: 430512

**Ultimate Househome Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 30 April 2025**

# Ultimate Househome Limited

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# Ultimate Househome Limited

## BALANCE SHEET

as at 30 April 2025

	Notes	2025 €	2024 €
<b>Fixed Assets</b>			
Tangible assets	6	2,845	1,534
<b>Current Assets</b>			
Debtors	7	-	164
Cash at bank and in hand		2,063	86
		2,063	250
<b>Creditors: amounts falling due within one year</b>	8	(120,274)	(118,004)
<b>Net Current Liabilities</b>		(118,211)	(117,754)
<b>Total Assets less Current Liabilities</b>		(115,366)	(116,220)
<b>Capital and Reserves</b>			
Called up share capital presented as equity		100	100
Retained earnings	9	(115,466)	(116,320)
<b>Shareholders' Deficit</b>		(115,366)	(116,220)

We as Directors of Ultimate Househome 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 section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 profit or loss for such a financial 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,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company 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 Companies Act 2014 and the micro companies' regime.

**Approved by the board on 12 January 2026 and signed on its behalf by:**

**John Quirke**  
Director

**Linda Quirke**  
Director

# Ultimate Househome Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

### 1. General Information

Ultimate Househome Limited is a company limited by shares incorporated in Ireland. Callan Road, Mullinahone, Tipperary is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 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.

#### Statement of compliance

The financial statements of the company for the year ended 30 April 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

#### 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 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Accounting Convention

The financial statements are prepared under the historical cost convention.

#### Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### Goodwill

Purchased goodwill arising on the acquisition of a business represents the excess of the acquisition cost over the fair value of the identifiable net assets when they were acquired. Purchased goodwill is capitalised in the Balance Sheet and amortised on a straight line basis over its economic useful life of 10 years, which is estimated to be the period during which benefits are expected to arise. On disposal of a business any goodwill not yet amortised is included in determining the profit or loss on sale of the business.

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	- 15% Straight Line
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

# Ultimate Househome Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

### Ordinary share capital

The ordinary share capital of the company is presented as equity.

<b>3. Operating profit/(loss)</b>	<b>2025</b>	2024
	€	€
<b>Operating profit/(loss) is stated after charging:</b>		
Depreciation of tangible assets	<b>821</b>	502
	<u>          </u>	<u>          </u>

### 4. Employees

The average monthly number of employees, including directors, during the financial year was 0.00|0, (2024 - 0).

### 5. Intangible assets

	<b>Goodwill</b>	<b>Total</b>
	€	€
<b>Cost</b>		
At 1 May 2024	25,000	25,000
	<u>          </u>	<u>          </u>
At 30 April 2025	25,000	25,000
	<u>          </u>	<u>          </u>
<b>Provision for diminution in value</b>		
At 30 April 2025	25,000	25,000
	<u>          </u>	<u>          </u>
<b>Net book value</b>		
At 30 April 2025	-	-
	<u>          </u>	<u>          </u>

### 6. Tangible assets

	<b>Fixtures, fittings and equipment</b>	<b>Total</b>
	€	€
<b>Cost</b>		
At 1 May 2024	5,747	5,747
Additions	2,132	2,132
	<u>          </u>	<u>          </u>
At 30 April 2025	7,879	7,879
	<u>          </u>	<u>          </u>
<b>Depreciation</b>		
At 1 May 2024	4,213	4,213
Charge for the financial year	821	821
	<u>          </u>	<u>          </u>
At 30 April 2025	5,034	5,034
	<u>          </u>	<u>          </u>
<b>Net book value</b>		
At 30 April 2025	<b>2,845</b>	<b>2,845</b>
	<u>          </u>	<u>          </u>
At 30 April 2024	1,534	1,534
	<u>          </u>	<u>          </u>

## Ultimate Househome Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

<b>7. Debtors</b>	<b>2025</b>	2024
	€	€
Taxation	-	164
	<u>          </u>	<u>          </u>
<b>8. Creditors</b>	<b>2025</b>	2024
<b>Amounts falling due within one year</b>	<b>€</b>	<b>€</b>
Taxation	<b>508</b>	-
Directors' current accounts	<b>101,143</b>	99,381
Other creditors	<b>17,977</b>	17,977
Accruals	<b>646</b>	646
	<u>          </u>	<u>          </u>
	<b>120,274</b>	118,004
	<u>          </u>	<u>          </u>
<b>9. Profit and loss account</b>		
	<b>2025</b>	2024
	€	€
At 1 May 2024	<b>(116,320)</b>	(113,360)
Profit/(loss) for the financial year	<b>854</b>	(2,960)
	<u>          </u>	<u>          </u>
At 30 April 2025	<b>(115,466)</b>	(116,320)
	<u>          </u>	<u>          </u>

## 10. Capital commitments

The company had no material capital commitments at the financial year-ended 30 April 2025.

## 11. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

## 12. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 12 January 2026.