

Registered number:
493518

Micro Company HSQ CAFÉ Limited
(audit exempt)

Financial Statements

For the period 1st January 2025 to 31 December 2025

Contents

	Page
Company information	4
Profit and loss account	5
Balance sheet	6
Notes to the financial statements	7

Company Information

Directors

Constantin Hreniuc
Daniela Maftei

Company secretary

Daniela Maftei

Registered number

493518

Registered office

2 Cluain ri,
Ballyowen Lane,
Lucan,
Co.Dublin.

Profit and Loss Account

HSQ Café Financial
Accounts
For the Year ended 31
December 2025

	2025		2024
	€		€
Turnover	0		0
Other income/ Grants	0		0
Costs of sales			
Staff costs			
Value adjustments and other amounts written off assets			
Other expenses			
Tax	0		0
Profit/(Loss)	€	-	€ -

These financial statements have been prepared in accordance with the micro companies' regime as permitted by section 280D of the Companies Act 2014.

The notes on page 6 form part of these financial statements.

Constantin Hreniuc



Director
14/02/2026

Daniela Maftei



Director
14/02/2026

Micro Company HSQ CAFÉ Limited

Balance Sheet

As of 31 December 2025,

Notes	2025 €	2024 €
Called up share capital not paid	100	100
Fixed assets	-	-
	<hr/>	<hr/>
	100	100
Current assets=	-	-
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	-	-
Net current liabilities	<hr/>	<hr/>
	-	-
Total assets less current liabilities	<hr/>	<hr/>
	100	100
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net (liabilities)/assets	<hr/>	<hr/>
	100	100
Capital and reserves	<hr/>	<hr/>
	100	100

These financial statements have been prepared in accordance with the Micro Companies Regime as permitted by section 280D of the Companies Act 2014.

We, as Directors of the Micro Company HSQ CAFÉ Limited (the "Company"), 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 section 358 is complied with;
 - no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
 - 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.
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro 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 s.353 Companies Act 2014.

The financial statements were approved and authorised for issue by the board:

Constantin Hreniuc Director:

Daniela Maftei Director:



14/02/2026



14/02/2026

The notes on page 6 form part of these financial statements.

Micro Company HSQ CAFÉ Ltd

Notes to the Financial Statements

For the Year Ended 31 December 2025

1. General information

Micro Company HSQ CAFÉ Limited (the “Company”) is a private company limited by shares and incorporated in Ireland. Its registered office is 2 Cluain Ri, Ballyowen Lane, Lucan, Co. Dublin.

2. Basis of preparation of financial statements

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 The Financial Reporting Standard applicable to the Micro-entities Regime issued by the Financial Reporting Council. The company qualifies as a micro company for the period, 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 HSQ CAFÉ.

The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest Euro.

3. Dormant Status

The company was dormant throughout the current financial year. There was no turnover and no activity for the year 2025. There were no employees during this period.

4. Share Capital

The called up share capital not paid of €100 represents the initial shares issued upon incorporation which remain unpaid at the balance sheet date.

Signed by Directors:



Constantin Hreniu and Daniela Maftei
14/02/2026