

Really Good Business Ltd

Company Number 539923

Unaudited Financial Statements

For the year ended 31st of December 2025

Really Good Business Ltd.

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Really Good Business Ltd
Directors and other information

Directors	Matthew O'Connor
Secretary	Breda O'Connor
Company Number	539923
Registered Office	Unit 307, Broombridge Business Centre, Dublin 7
Business Address	Unit 307, Broombridge Business Centre, Dublin 7

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

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

<u>Name</u>	<u>Shares Held</u>	<u>Share Class</u>
Matthew O'Connor	100	A

Accounts for the year ended

31st December 2025

We, as director(s) of Really Good Business Ltd, 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 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 section 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 section 353 Companies Act 2014.

On behalf of the board:

Director – Matthew O'Connor:



Date 24/01/2026

Really Good Business

BALANCE SHEET

As at 31-12-2025

Fixed Assets	
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Total Fixed Assets	-
Current Assets	
Accounts Receivable	21,796.27
Current bank account	12,669.43
Total Current Assets	34,365.70
Current Liabilities	
Accounts Payable	-1,468.69
VAT Control	-9,695.00
Total Current Liabilities	-11,163.69
Long Term Liabilities	
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Total Long Term Liabilities	-
NET ASSETS EMPLOYED	23,202.01
Capital and Reserves	
Retained earnings	4,841.25
Profit and Loss YTD	18,360.76
Total Capital and Reserves	23,202.01
TOTAL SHAREHOLDERS FUNDS	23,202.01

Really Good Business Ltd.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the period ended 31 December 2025

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the Financial Reporting Standard for Smaller Entities (effective January 2015) of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible fixed assets and depreciation

Tangible fixed 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 fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	25% 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.

Leasing and Hire Purchases

Tangible fixed assets held under leasing and Hire Purchases arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the Balance Sheet at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities. Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the Profit and Loss Account.

Taxation

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

2. PERIOD OF FINANCIAL STATEMENTS

The financial statements are for the 12 month period ended 31 December 2024.

3. EMPLOYEES AND REMUNERATION

Number of employees

The average number of persons employed (including executive directors) during the period was as follows:

	Dec 25 Number	Dec 24 Number
Directors	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

The staff costs (inclusive of directors' salaries) comprise:

	Dec 25 €	Dec 24 €
Wages and salaries	<u>50,000</u>	<u>50,000</u>
	<u>50,000</u>	<u>50,000</u>

4. CREDITORS

Included in creditors:

Amounts falling due within one year
Taxation (Note 5)

	Dec 25 €	Dec 24 €
	<u>11,663</u>	<u>9,226</u>

5. TAXATION

Creditors:

VAT
Corporation tax
PAYE

	Dec 25 €	Dec 24 €
	9,695	7,011
	2,900	1,179
	<u>1,468</u>	<u>1,036</u>
	<u>14,063</u>	<u>9,226</u>

6. SHARE CAPITAL

Description

Number of
shares

Value of units

Authorised
'A' Ordinary Shares

100

€1 each

	Dec 25	Dec 24
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 'A' Ordinary Shares	100	100
	<u>100</u>	<u>100</u>

The directors' and the secretary's interests in the shares of the company are as follows:

Name	Class of Shares	Number Held At	
		31/12/25	31/12/24
Matthew O'Connor	'A' Ordinary Shares	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>

7. DIRECTORS'REMUNERATION

	Dec 25 €	Dec 24 €
Remuneration	<u>50,000</u>	<u>50,000</u>

8. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 24 January 2026.