

Unaudited Financial Statements for the Year Ended 30 April 2025

for

Fit-Hub Ireland Limited (by shares)

Contents of the Unaudited Financial Statements
for the Year Ended 30 April 2025

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Fit-Hub Ireland Limited (by shares) (Registered number: 539466)

Company Information
for the Year Ended 30 April 2025

DIRECTORS: Mr Neil Barrett
Dr Shirley Barrett

SECRETARY: Mr Neil Barrett

REGISTERED OFFICE: Unit 4 Pinehill Industrial Estate
Letterkenny
Donegal

REGISTERED NUMBER: 539466

ACCOUNTANTS: Shaun McAteer & Co. Ltd
5 Northland Road
Derry
Co. Derry
BT48 7HX

Fit-Hub Ireland Limited (by shares) (Registered number: 539466)

Balance Sheet as at
30 April 2025

	30.4.25		30.4.24
	€	€	€
CURRENT ASSETS	100		100
CREDITORS			
Amounts falling due within one year	<u>(11,967)</u>		<u>(11,967)</u>
NET CURRENT LIABILITIES		<u>(11,867)</u>	<u>(11,867)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,867)	(11,867)
CREDITORS			
Amounts falling due after more than one year		_____ -	_____ -
NET ASSETS / (LIABILITIES)s		<u>(11,867)</u>	<u>(11,867)</u>
CAPITAL AND RESERVES	2/3	<u>(11,767)</u>	<u>(11,767)</u>

The notes form part of these accounts

Fit-Hub Ireland Limited (by shares) (Registered number: 539466)

Balance Sheet - continued
30 April 2025

We, as directors of Fit-Hub Ireland 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 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) of the Companies Act 2014

(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 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.

On behalf of the board

Neil Barrett

Director

26 March 2026

Shirley Barrett

Director

26 March 2026

The notes form part of these accounts

Notes to the Financial Statements
for the Year Ended 30 April 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard 105 applicable to micro entities “The Financial Reporting Standard applicable in the UK and Republic of Ireland” and the Companies Act 2014.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings & equipment etc - 10% on reducing balance

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	€
100	Ordinary	€1	100

3. RESERVES

	Profit and loss account €
At 1 May 2024	(11,867)
Profit / (loss) for the year	-
At 30 April 2025	<u>(11,867)</u>

4. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was nil (2024 - nil).