

Registration Number 726759

The Small Paints Company Limited

Directors' Report and Financial Statements

for the year ended 31st December 2025

The Small Paints Company Limited

Contents

	Page
Company Information	1
Directors' Report	2
Balance Sheet	3
Notes to the Financial Statements	4 - 6

The Small Paints Company Limited

Company Information

Directors	Stephen Keogh
Secretary	Dara Keogh
Company Number	726759
Registered Office	12 Ruby Hall Rochestown Avenue Dun Laoghaire Dublin A96 Y5A2
Business Address	12 Ruby Hall Rochestown Avenue Dun Laoghaire Dublin A96 Y5A2
Bankers	Bank Of Ireland Kill O The Grange Co. Dublin

The Small Paints Company Limited

Directors' Report

for the year ended 31st December 2025

The directors present their report together with the unaudited financial statements for the year ended 31st December 2025.

The company is engaged in the provision of painting and decorating services. Trading ceased in 2025.

Results for the year and state of affairs as at 31st December 2025.	2025	2024
	€	€
Profit / (loss) for the financial period amounted to	6,849	17,398
Profit and loss account at beginning of the year	(6,923)	(24,321)
Profit and loss account at the end of the year	(74)	(6,923)

The state of affairs at 31st December 2025 is set out in the balance sheet on page 3.

The directors do not recommend payment of a final dividend in respect of the year ended 31st December 2025.

Important events since the year end.

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

Health and Safety of Employees.

The company implemented appropriate safety guidelines as required by the Safety, Health and Welfare at Work Act 1989.

Directors' Responsibilities.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements 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.

In relation to the financial statements as set out on pages 3 to 6 :-

The directors approve these financial statements and confirm they are responsible for them, including selecting the appropriate policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

The directors confirm that they have made available to Brian Hogan Certified Accountant, all the company's accounting records and provided all the information necessary for the compilation of the financial statements.

The directors confirm that, to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025.

On behalf of the Board

Dara Keogh
Secretary

Stephen Keogh
Director

Date: 27th February 2026

The Small Paints Company Limited

Balance Sheet

as at 31st December 2025

		'2025		'2024	
Notes	€	€	€	€	€
Fixed Assets					
Tangible assets	6		-		11,380
Current Assets					
Work in Progress		-		-	
Debtors & Prepaid		100		100	
Cash at bank and in hand		4		12,827	
		104		12,927	
Creditors : amounts falling due within one year					
	5	(78)		(31,130)	
		(78)		(31,130)	
Net Current Liabilities					
			26		(18,203)
			26		(24,221)
Capital and Reserves					
Called up share capital	8		100		100
Profit and loss account			(74)		(24,321)
Equity Shareholders' Funds					
			26		(24,221)

We, as directors of The Small Paints Company 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 notice on the company under s.334(1) in accordance with s.334(2),
- (d) We acknowledge the company's obligations under the Companies Act 2014, to keep proper books of account and to prepare account and to prepare accounts which give a true and fair view of the state of affairs 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 those Acts relating to accounts 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; 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

Dara Keogh
Secretary

Stephen Keogh
Director

Date: 27th February 2026.

The Small Paints Company Limited

Notes to the Financial Statements

for the tear ended 31st December 2025

1. Accounting Policies

1.1 Accounting concention

The financial statements have been prepared under the historical cost convention.

1.2 Turnover

Turnover represents the invoiced amount of goods sold, net of value added tax.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.

3. Profit on ordinary activities before taxation

2025
€

2024
€

loss on ordinary activities before taxation is stated after charging :-

Depreciation of tangible fixed assets

-

2,960

Auditors' remuneration

-

-

Directors remuneration

-

-

=====

=====

4. Taxation

2025
€

2024
€

Current Year Taxation

Corporation Tax

78

-

=====

=====

5. Creditors: amounts falling due within one year

2025
€

2024
€

Bank

-

19,062

Stillorgan Electrical Limited

-

8,600

Other taxes and social security costs

78

1,968

Accruals and deferred income

-

1,500

78

31,130

=====

=====

The Small Paints Company Limited

Notes to the Financial Statements

for the year ended 31st December 2025

6. Tangible assets

	Motor Van €	Equipment €	Total €
Cost			
At 1st January 2025	14,800	-	14,800
Additions	-	-	-
Disposals	(14,800)	-	(14,800)
At 31st December 2025	-	-	-
Depreciation			
At 1st January 2025	3,420	-	3,420
Charge for year	2,960	-	2,960
Disposals	(6,380)	-	(6,380)
At 31st December 2025	-	-	-
Net book values			
At 31st December 2025	-	-	-
At 31st December 2024	11,380	-	11,380

The Small Paints Company Limited

Notes to the Financial Statements

for the year ended 31st December 2025

7. Interest in share capital

The Directors and Secretary's interests are as follows:

	Ordinary shares 31/12/2025	Ordinary shares 31/12/2024
Stephen Keogh	100	100
	<hr/> 100 <hr/>	<hr/> 100 <hr/>

8. Share capital

	2025 €	2024 €
Authorised equity 100,000 ordinary shares of €1.00 each	100,000	100,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid 100 ordinary shares of €1.00 each	100	100
	<hr/> <hr/>	<hr/> <hr/>