

Registration number 609296

ABDO PAINTING & DECORATING LIMITED

Abridged accounts

for the year ended 3rd August 2025

ABDO PAINTING & DECORATING LIMITED

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ABDO PAINTING & DECORATING LIMITED

Directors and other information

Directors	ABDELHAMEID ZAKY ELGORAIBY KHALED ABDELAZIM ALI SAYED AHMED
Secretary	ABDELHAMEID ZAKY ELGORAIBY
Company number	609296
Registered office	5 PRIORY WALK SAINT RAPHAEL'S MANOR CELBRIDGE NAAS, KILDARE
Accountants	Small Business Consultancy Ltd Bankhouse 331 South Circular Road Dublin 8
Business address	5 PRIORY WALK SAINT RAPHAEL'S MANOR CELBRIDGE NAAS Kildare

ABDO PAINTING & DECORATING LIMITED

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

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the year and their interests in the company are as stated below:

Ordinary shares

03/08/25 03/08/24

ABDELHAMEID ZAKY ELGORAIBY 100
KHALED ABDELAZIM ALI SAYED AHMED

The original report was approved by the board on 28 March 2026 and signed on its behalf by KHALED ABDELAZIM ALI SAYED AHMED and ABDELHAMEID ZAKY ELGORAIBY.

ABDO PAINTING & DECORATING LIMITED

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish 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 period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then 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 to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 7 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting 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 Small Business Consultancy Ltd, all the company's accounting records and provided all the information, books or documents 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 3rd August 2025.

On behalf of the board

KHALED ABDELAZIM ALI SAYED AHMED BDELHAMEID ZAKY ELGORAIBY

Director

Director

Date: 28th March 2026

ABDO PAINTING & DECORATING LIMITED

**Abridged balance sheet
as at 3 August 2025**

	Notes		2025	
		€		€
Fixed assets				
Tangible assets	3			23,382
Current assets				
Stocks		4,896		
Debtors		766		
Cash at bank and in hand		607		
		<u>6,269</u>		
Creditors: amounts falling due within one year		<u>(33,079)</u>		
Net current liabilities				<u>(26,810)</u>
Total assets less current liabilities				<u>(3,428)</u>
Deficiency of assets				<u>(3,428)</u>
Capital and reserves				
Profit and loss account				<u>(3,428)</u>
Equity shareholders' funds				<u>(3,428)</u>

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

The notes on pages 6 to 7 form an integral part of these financial statements.

ABDO PAINTING & DECORATING LIMITED

The abridged accounts were approved by the Board on 28 March 2026 and signed on its behalf by

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KHALED ABDELAZIM ALI SAYED AHMED
Director

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ABDELHAMEID ZAKY ELGORAIBY
Director

The notes on pages 6 to 7 form an integral part of these financial statements.

ABDO PAINTING & DECORATING LIMITED
Notes to the abridged financial statements
for the year ended 3 August 2025

..... continued

3. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 4 August 2024	-	-
Additions	29,352	29,352
At 3 August 2025	29,352	29,352
Depreciation		
At 4 August 2024	-	-
Charge for year	5,970	5,970
At 3 August 2025	5,970	5,970
Net book value		
At 3 August 2025	23,382	23,382

4. Accounting periods

The current accounts are for a full year.

5. Approval of financial statements

The board of directors approved these financial statements for issue on 28 March 2026.