
SCOOPS LIMITED

UNAUDITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2025

SCOOBS LIMITED

COMPANY INFORMATION

Directors	Hubert Farrell Jr Hugh Farrell
Company secretary	Hubert Farrell Jr
Registered number	486432
Registered office	Main Street Banagher Offaly
Trading Address	Main Street Banagher Co. Offaly
Accountants	RBK Business Advisers RBK House Castle Street Roscommon Town Co. Roscommon
Bankers	AIB 5/6 William Street Tullamore Co. Offaly

SCOBS LIMITED

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SCOOBS LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF SCOOBS LIMITED
FOR THE YEAR ENDED 28 FEBRUARY 2025**

In order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements of Scoobs Limited for the year ended 28 February 2025 which comprise the Balance sheet, the Statement of changes in equity and the related notes from the Company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of directors of Scoobs Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely so that we might compile the financial statements of Scoobs Limited that we have been engaged to compile, report to the Company's Board of Directors that we have done so and state those matters that we have agreed to state to the Board of directors of Scoobs Limited, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Scoobs Limited and its Board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 28 February 2025 your duty to ensure that Scoobs Limited has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014 of Scoobs Limited. You consider that Scoobs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of Scoobs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



RBK Business Advisers

RBK House
Castle Street
Roscommon Town
Co. Roscommon
3 November 2025

SCO OBS LIMITED

**ABRIDGED BALANCE SHEET
AS AT 28 FEBRUARY 2025**

	Note	28 February 2025 €	29 February 2024 €
Creditors: amounts falling due within one year	2	<u>(28,580)</u>	<u>(28,580)</u>
Net current liabilities		(28,580)	(28,580)
Total assets less current liabilities		(28,580)	(28,580)
Net liabilities		(28,580)	(28,580)
Capital and reserves			
Called up share capital presented as equity	3	100	100
Profit and loss account		<u>(28,680)</u>	<u>(28,680)</u>
Shareholders' funds		(28,580)	(28,580)


SCOBS LIMITED

**ABRIDGED BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2025**

We, as directors of Scoobs Limited, state that:

- (a) these financial statements have been prepared in accordance with the small companies regime.
- (b) the Company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014.
- (c) the Company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied.
- (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 state 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) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.
- (f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014; the Company has done so on the grounds that it 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 of the Companies Act 2014.

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


Hugh Farrell (Jan 16, 2026 11:32:17 GMT)

Hugh Farrell
Director



Hubert Farrell Jr
Director

Date: 3 November 2025

The notes on pages 5 to 6 form part of these financial statements.

SCOOPS LIMITED

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 28 FEBRUARY 2025**

	Called up share capital €	Profit and loss account €	Total equity €
At 1 March 2024	100	(28,680)	(28,580)
Other comprehensive income for the year	-	-	-
Total comprehensive income for the year	-	-	-
Total transactions with owners	-	-	-
At 28 February 2025	100	(28,680)	(28,580)

The notes on pages 5 to 6 form part of these financial statements.

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 29 FEBRUARY 2024**

	Called up share capital €	Profit and loss account €	Total equity €
At 1 March 2023	100	(28,680)	(28,580)
Other comprehensive income for the year	-	-	-
Total comprehensive income for the year	-	-	-
Total transactions with owners	-	-	-
At 29 February 2024	100	(28,680)	(28,580)

The notes on pages 5 to 6 form part of these financial statements.

SCO OBS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Irish statute comprising of the Companies Act 2014.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

1.2 Taxation

Tax is recognised in profit or loss except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

1.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

2. Creditors: Amounts falling due within one year

	28 February 2025	<i>29 February 2024</i>
	€	€
Payments received on account	28,580	28,580
	28,580	28,580

SCOOPS LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

3. Share capital

	28 February 2025	<i>29 February 2024</i>
	€	€
Authorised		
100,000 (2024 - 100,000) ordinary shares of €1.00 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 (2024 - 100) ordinary shares of €1.00 each	<u>100</u>	<u>100</u>

4. Reserves

Profit and loss account

The profit and loss account represents cumulative gains and losses recognised in Statement of Income and Retained Earnings, net of transfers to and from other reserves and dividends paid.

5. Approval of financial statements

The board of directors approved these financial statements for issue on 3 November 2025