

Kri Skincare EU Limited

Registered number: 685894

Financial statements

For the year ended 31 December 2025

Company Information

Directors	Rupa Wincell Kevin Wincell Selina Haria
Company secretary	Selina Haria
Registered number	685894
Registered office	Ground Floor 71 Lower Baggot Street DUBLIN D02 P593 Ireland

Kri Skincare EU Limited

Profit and Loss Account

For the Year Ended 31 December 2025

	2025	2024
Turnover	5,413	2,156
Cost of sales	(2,813)	(2,156)
Other expenses	(343)	(1,006)
(Loss)/Profit	2,257	(1,006)
Accumulated (loss) brought forward	(2,472)	(1,466)
Accumulated loss carried forward	(215)	(2,472)

These financial statements have been prepared in accordance with the micro companies regime as permitted by section 280D of the Companies Act 2014.

Kri Skincare EU Limited

Balance Sheet

For the Year Ended 31 December 2025

	2025	2024
Called up share capital not paid	100	100
Creditors: amounts falling due within one year	(215)	(1,772)
Net current liabilities	(115)	(1,672)
Total Assets less Current Liabilities	(115)	(1,672)
Accruals and deferred income	0	(700)
Net (liabilities)/assets	(115)	(2,372)
Capital and reserves	(115)	(2,372)

These financial statements have been prepared in accordance with the Micro Companies Regime as permitted by section 280D of the Companies Act 2014.

We, as Directors of the Kri Skincare EU Limited (the “Company”), 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),
- (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.

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

Director: Rupa Wincell

Director: Selina Haria

Date: 10 March 2026

Date: 10 March 2026

Notes to the Financial Statements

For the Year Ended 31 December 2025

General information

Kri Skincare EU Limited (the "Company") is a private company limited by shares, and incorporated in Ireland. Its registered office is 71 Lower Baggot Street, Dublin D02.

Basis of preparation of financial statements

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime issued by the Financial Reporting Council ("FRS 105"). The company qualifies as a micro company for the period, as defined by section 280D of the Companies Act 2014, in respect of the financial year and has applied the rules of the 'micro companies regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest Euro.

Turnover

Turnover is stated net of trade discounts, volume rebates, VAT and similar taxes and derives from the provision of goods and services falling within the company's ordinary activities.

Taxation

Tax is recognised in the Profit and Loss Account, except where it relates to an item recognised in other comprehensive income or equity in which case the related tax is recognised directly in other comprehensive income or equity.

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.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

Going concern

The company generated a profit after tax of €2,257 during the financial year ended 31 December 2025. However, at the balance sheet date, the company retains an accumulated loss of €215 and a net liability position of €115.

The company's founders have agreed to continue to fund the company in order to enable it to maintain a level of working capital sufficient to allow it to meet its debts as they fall due. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the financial support of the company's founders.