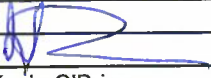
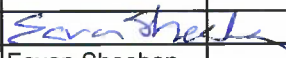


Sheehan Retail & Trading Limited					
Abridged Balance Sheet					
As At 31st January 2026					
	Jan-26	Jan-25	Jan-24	Sep-05	
	€	€	€	€	
Fixed Assets					
Tangible Assets	0	0	0	29,466	
Current Assets					
Stocks	0	0	0	11,970	
Debtors	0	0	0	3,787	
Cash at bank in hand	0	0	0	3,346	
				19,103	
Creditors : amount falling due within one year					
	-63,338	-63,338	-63,338	-47,189	
Net Current Liabilities					
	-63,338	-63,338	-63,338	-28,086	
Total Assets less Current Liabilities					
	-63,338	-63,338	-63,338	1,380	
Creditors : amount falling due after one year					
	0	0	0	-17,582	
Deficiency of Assets					
	-63,338	-63,338	-63,338	-16,202	
Capital & Reserves					
Called Up Shared Capital	100	100	100	100	
Profit & Loss Account					
	-63,438	-63,438	-63,438	-16,302	
Equity Shareholders Funds					
	-63,338	-63,338	-63,338	-16,202	
We, as directors of Sheehan Retail and Trading Ltd, 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 section 358 are satisfied					
c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section					
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 assets,					
liabilities and financial position of the company at the end of its financial year and of its profits 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 section 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					
have been properly prepared in accordance with section 353 Companies Act 2014.					
On behalf of the board					
					
Kevin O'Brien	Eavan Sheehan				
Director	Secretary				
4th March 2026	4th March 2026				

Notes to Financial Statements

- There was no remuneration to any director during the financial year both for current and preceding financial year.
- There were no directors benefits e.g. loans, quasi – loans, credit transactions and guarantees for the current and preceding financial year.
- In the financial year, there were zero persons employed by the company. Within the financial year, not one person received wages, salaries, retirement benefits or other compensation costs. The company is not trading and has not for many years.
- There was no movement in detail of authorised share capital.
- Where sums originally denominated in foreign currencies have been brought into account under any items shown in the balance sheet or profit and loss account, the basis on which those sums have been translated into euro or, if different, the functional currency of the company shall be stated.



4/3/26



4/3/26

Appendix 1 – Small Audit Exempt Company

Company Name : Sheehan Retail & Trading Ltd

Company Number : 383873

Unaudited Financial Statements : 29/3/2026

Contents

Names of Directors

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

Balance Sheet

Notes to the Financial Statements

Other Information

Company Registration Number : 383873

Directors : Kevin O'Brien and Eavan Sheehan

Registered Office : 1 Castle Place, Breffni Road, Sandycove, Co Dublin

Secretary : Eavan Sheehan

Auditors : n/a

Bankers : n/a

Solicitors : n/a

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

The directors of the company interests in shares/debentures of the company during the financial year are as follows :

Kevin O'Brien – 50 shares

Eavan Sheehan – 50 shares

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows :

Kevin O'Brien – 50 shares

Eavan Sheehan – 50 shares