

**SEAN NICHOLAS LIMITED**

**FINANCIAL STATEMENTS**

**YEAR ENDED 30th NOVEMBER 2025**

**SEAN NICHOLAS LIMITED**

**Balance Sheet**

**As At 30th November 2025**

	<u>30/11/2025</u>		<u>30/11/2024</u>	
	€	€	€	€
<b><u>Current Assets</u></b>				
Cash in Bank & on hand	100		100	
	<u>100</u>		<u>100</u>	
<b><u>Creditors: amounts Falling Within one year</u></b>				
	<u>-</u>		<u>-</u>	
<b><u>Net Current Assets/(liabilities)</u></b>		<u>100</u>		<u>100</u>
<b><u>Total Assets Less Current Liabilities</u></b>		<u>100</u>		<u>100</u>
<b><u>Capital and Reserves</u></b>				
Called up Share Capital		100		100
Profit & Loss Account		-		-
		<u>100</u>		<u>100</u>

The financial statements have been prepared in accordance with the mirco-companies' regime and FRS 105 " The Financial Reporting Standard applicable to the Micro-Entities regime" The company has taken advantage of the exemption under section 444 not to file an Income statement.

We, as

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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.365(2) are satisfied,

(c) 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,

(d) We hereby certify that we have relied on the specific exemption contained in section 365 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant 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 confirm that the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014 and the micro companies' regime

**Approved by the board and authorised for issue on the 31st January 2026 and signed on its behalf by :**

Sean Nicholas  
Director

Fausta Pilipaitiene  
Director

DATE : 31/01/2026

**SEAN NICHOLAS LIMITED**

**Notes to The Financial Statements**

**For The Year Ended 30th November 2025**

**Note 1**

**Significant Accounting Policies**

**Basis of Preparation**

The accounts are prepared on the going concern basis and in accordance under the Historical cost co The financial reporting framework that has been applied in their preparation is the companies act 201 FRS 105 " The Financial Reporting Standard applicable to Micro-Entities Regime" issued by the Financial Reporting Council.

**Note 2**

**Appropriation of Income Statement**

	2025	2024
Profit Brought forward	NIL	NIL
Profit For Year	NIL	NIL
Profit Carried Forward	<u>NIL</u>	<u>NIL</u>