

Registration number 454622

CLAIMS 4 U LIMITED

Abridged accounts

for the year ended 30 April 2025

CLAIMS 4 U LIMITED

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CLAIMS 4 U LIMITED

Directors and other information

Directors	Cathal Grimes Tina Grimes
Secretary	Cathal Grimes
Company number	454622
Registered office	Apartment 15A Ardaravan Square Buncrana Co. Donegal
Bankers	Allied Irish Bank Buncrana Co Donegal

CLAIMS 4 U LIMITED

**Abridged balance sheet
as at 30 April 2025**

		2025		2024	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	5		103		103
Current assets					
Stocks		7,000		7,000	
Debtors	6	81,464		66,315	
Cash at bank and in hand		19,336		40,480	
		107,800		113,795	
Creditors: amounts falling due within one year	7	(82,706)		(80,500)	
Net current assets			25,094		33,295
Total assets less current liabilities			25,197		33,398
Net assets			25,197		33,398
Capital and reserves					
Called up share capital	8		2		2
Profit and loss account			25,195		33,396
Equity shareholders' funds	9		25,197		33,398

We, as directors of CLAIMS 4 U LIMITED, 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 334(2);

(d) We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Statutory 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 the Companies Act 2014 relating to Statutory 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 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 Companies Act 2014.

The financial statements were approved and authorised for issue by the Board of Directors and were signed below on its behalf by

Cathal Grimes
Director

Tina Grimes
Director

25 March 2026

Registration number 454622

The notes on pages 3 to 6 form an integral part of these financial statements.

CLAIMS 4 U LIMITED

Notes to the abridged financial statements for the year ended 30 April 2025

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1. Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with Financial Reporting Standard 102 Section 1A and the Irish statute comprising the Companies Act 2014.

1.2. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	12.5% Straight line
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1.4. Stock and work in progress

In the case of finished goods and work in progress, cost is defined as the aggregate cost of raw material, direct labour and attributable proportion of direct production overheads.

1.5. Pensions

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the Profit and Loss Account.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

CLAIMS 4 U LIMITED

**Notes to the abridged financial statements
for the year ended 30 April 2025**

..... continued

2. Employees

Number of employees

The average monthly numbers of employees
(including the directors) during the year were:

	2025	2024
Directors	2	2
Other	4	4
	6	6
	6	6

Employment costs

	2025	2024
	€	€
Wages and salaries	294,668	368,176
Social welfare costs	8,487	8,098
Other pension costs	183,500	82,000
	486,655	458,274
	486,655	458,274

2.1. Directors' emoluments

Remuneration and other emoluments
Pension contributions

	2025	2024
Remuneration and other emoluments	209,252	285,116
Pension contributions	183,500	82,000
	392,752	367,116
	392,752	367,116

3. Directors and their interests

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

	Ordinary Shares	
	30/04/25	01/05/24
Cathal Grimes (Director & Secretary)	1	1
Tina Grimes	1	1

4. Pension costs

The company operates a defined contribution pension scheme in respect of the directors. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and amounted to €183,500 (2024 - €82,000).

CLAIMS 4 U LIMITED

**Notes to the abridged financial statements
for the year ended 30 April 2025**

..... continued

5. Tangible fixed assets	Fixtures, fittings and equipment €	Total €
Cost		
At 1 May 2024	16,409	16,409
At 30 April 2025	<u>16,409</u>	<u>16,409</u>
Depreciation		
At 1 May 2024	16,306	16,306
At 30 April 2025	<u>16,306</u>	<u>16,306</u>
Net book values		
At 30 April 2025	<u>103</u>	<u>103</u>
At 30 April 2024	<u>103</u>	<u>103</u>
6. Debtors	2025	2024
	€	€
Trade debtors	73,121	57,972
Other debtors	8,343	8,343
	<u>81,464</u>	<u>66,315</u>
7. Creditors: amounts falling due within one year	2025	2024
	€	€
<i>Loans & other borrowings</i>		
Bank overdraft	21	21
Directors' accounts	23,298	23,791
<i>Taxation creditors</i>		
PAYE/PRSI	17,142	13,562
VAT	42,245	43,126
	<u>82,706</u>	<u>80,500</u>

CLAIMS 4 U LIMITED

Notes to the abridged financial statements for the year ended 30 April 2025

..... continued

8. Share capital	2025	2024
	€	€
Authorised		
1,000,000 Ordinary Shares of €1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary Shares of €1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary Shares of €1 each	2	2
	<u> </u>	<u> </u>
9. Profit & Loss Appropriation	2025	2024
	€	€
(Loss)/profit for the year	(8,201)	27,907
Opening balance	33,396	5,489
	<u> </u>	<u> </u>
Closing balance	25,195	33,396
	<u> </u>	<u> </u>

10. Controlling interest

The shareholding is equally distributed between the directors of the company. The directors collectively are considered to be the company's controlling party.

11. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

12. Approval of financial statements

The financial statements were approved and authorised for issue by the Board of Directors on 25 March 2026.