

Company Number: 675333

Mack Interiors Limited
Abridged Unaudited Financial Statements
for the financial year ended 10 February 2025

Mack Interiors Limited
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Mack Interiors Limited
DIRECTORS AND OTHER INFORMATION

Directors	Anthony Preston Mairead Preston
Company Secretary	Mairead Preston
Company Number	675333
Registered Office	Newrath Castlebellingham Co Louth Ireland
Accountants	M. A. Whately & Co. UC Chartered Certified Accountants Greenville Jervis Street Ardee en-ie A92 KH36

Mack Interiors Limited
STATEMENT OF FINANCIAL POSITION

as at 10 February 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	3	<u>28,486</u>	<u>4,170</u>
Current Assets			
Debtors	4	<u>36,808</u>	29,831
Cash at bank and in hand		<u>15,893</u>	<u>49,550</u>
		<u>52,701</u>	<u>79,381</u>
Creditors: amounts falling due within one year	5	<u>(18,893)</u>	(16,206)
Creditors: amounts falling due after more than one year	5	<u>(9,053)</u>	-
Net Assets		<u><u>53,241</u></u>	<u><u>67,345</u></u>
Capital and Reserves			
Called up share capital presented as equity		100	100
Retained earnings		<u>53,141</u>	<u>67,245</u>
Shareholders' Funds		<u><u>53,241</u></u>	<u><u>67,345</u></u>

We as Directors of Mack Interiors 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 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 financial year and to otherwise comply with the provisions of the 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. The directors confirm that the company is entitled to the benefit of this exemption as a small company and that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014, Schedule 1A of the Companies Act 2014, and the micro-companies' regime.

Approved by the board on 20 January 2026 and signed on its behalf by:

Anthony Preston
Director

Mairead Preston
Director

Mack Interiors Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 10 February 2025

1. General Information

Mack Interiors Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 675333. The registered office of the company is Newrath, Castlebellingham, Co Louth, Ireland. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant 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.

Statement of compliance

The financial statements of the company for the financial year ended 10 February 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

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.

The company qualifies as a micro company 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.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Tangible assets and depreciation

Fixtures, fittings and equipment - 20% Reducing balance

3. Tangible assets

	Fixtures, fittings and equipment €	Motor vehicles €	Total €
Net book value			
At 10 February 2025	<u>3,386</u>	<u>25,100</u>	<u>28,486</u>
At 10 February 2024	<u>3,420</u>	<u>750</u>	<u>4,170</u>

4. Debtors

	2025 €	2024 €
Debtors	<u>36,808</u>	<u>29,831</u>

5. Creditors

	2025 €	2024 €
Amounts falling due within one year	18,893	16,206
Amounts falling due after more than one year	9,053	-
	<u>18,893</u>	<u>16,206</u>

Mack Interiors Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 10 February 2025

6. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 20 January 2026.