

CRO No. 665662

Tailored Tiles Limited

Abridged Balance Sheet As At
31 January 2025

Tailored Tiles Limited

Reports and un-audited financial statements

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Tailored Tiles Limited

Directors and other information:

Directors: Mark Stewart

Secretary: Michelle Stewart

Registered Office: Slab Road
Ballydweowen
Burnfoot
Co Donegal

CRO No.665662

Tailored Tiles Limited

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

Directors' and secretary and their interest in shares in the company

The directors and secretary who served during the period and their interest in the company are as stated below:

	Ordinary Shares 31/01/2025
Directors of the company	
Mark Stewart	1
Company Secretary	
Michelle Stewart	

The original report was approved by the board on 20th December 2025 and signed on its behalf by Mark Stewart and Michelle Stewart

Tailored Tiles Limited

Statement of directors' responsibilities and declaration on un-audited financial statements

General responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them ensure the financial statements comply with the Companies Act, 2014 and all Regulations to be construed as one with those Acts. They are also responsible for ensuring the company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on un-audited financial statements

In relation to the financial statements as set out on pages 4 to 5:

- (a) The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- (b) The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ending 31 January 2021.

On behalf of the board

Signed: _____ Director _____ Secretary
Mark Stewart Michelle Stewart

Dated: 20th December 2025

Tailored Tiles Limited

Balance sheet as at 31st January 2025

Notes

	Notes	2025	2024
Fixed Assets		€	€
Tangible assets	3	81	988
		====	====
		81	988
Current Assets			
Stock		75,500	75,500
Debtors		8,469	-
Cash at bank and in hand		16,987	26,745
Creditors: amounts falling due within one year			
Creditors	4	(31,639)	(24,829)
		====	====
Net Current assets		69,317	77,416
		====	====
Total assets less current liabilities		69,398	78,404
Creditors: amounts falling due after one year			
Creditors	5	(-)	(36,114)
		====	====
Net assets/liabilities		69,398	42,290
		====	====
Capital and reserves			
Called Up Share Capital	6	1	1
Profit and loss account		69,397	42,289
		====	====
Equity shareholders' fund	7	69,398	42,290

We, as Directors of Tailored Tiles Limited, state that:

- The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- the shareholders of the company have not served notice on the company under s.334(1) in accordance with s.334(2),
- 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, liability 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 the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

Tailored Tiles Limited

(e) the company has relied on the specific 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 the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the Board

Signed: _____ Director _____ Secretary
Mark Stewart Michelle Stewart

Dated: 20th December 2025

Tailored Tiles Limited

Notes to the Financial Statements for the year ended 31st January 2025

1. 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 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity undertaken in Ireland

1.2 Tangible fixed assets and 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 and fittings – 12.5% Straight Line

2. Employees

The average number of persons employed by the company (including executive directors) during the year were:

	2025	2024
Staff	2	2
	====	====

3. Tangible fixed assets

	Fixtures & Fittings €	Total €
Cost		
At 31 st January 2024	3,944	3,944
Additions	-	-
Disposal	-	-
	====	====
At 31st January 2025	3,944	3,944
Depreciation		
At 31 st January 2024	2,956	2,956
Charge for the year	907	907
Disposal	-	-
	====	====
At 31st January 2025	3,863	3,863
Net book values		
At 31 st January 2024	988	988
At 31st January 2025	81	81

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4. Creditors: amounts falling due within one year

	2025	2024
	€	€
Corporation Tax	3,843	6,388
PAYE	2,886	3,782
VAT	-	706
Directors Loan	1,114	
Loan	23,796	19,956
	=====	=====
Total	31,639	30,832

5. Creditors: amounts falling due after one year

	2025	2024
	€	€
Directors Loan	-	13,953
Loan	-	22,161
	=====	=====
Total	-	36,114

6. Called Up Share Capital

			2025
			€
Allotted, Called-Up and Fully Paid			
100 Ordinary Share of €1.00 each			1
			=====
Current period			2025
Class	Number of shares	Nominal value per share	Total
Ordinary	1	€1	€1
Total share capital:			€1

7. Controlling Interest

Mr Mark Stewart, a director and shareholder, is considered to be the company's controlling party.

8. Capital commitments

There were no capital commitments at the year end.

9. Approval of financial statements

The board of directors approved these financial statements on 20th December 2025.

