

Hit Sales Limited

(Single Member Company Limited by Shares*)

Reports and unaudited financial statements

YEAR ENDED 31 DECEMBER 2025

Registered No. 480007

Place of registration: 9 Aghnaharna Drive, Stradbally Road, Portlaoise, Co. Laois.

Directors and other information

Directors: Joseph Hogan

Bankers: Ptsb, Head Office, Carysfort Ave Blackrock, County Dublin.
(Bank – 38/39 Main Street, Portlaoise, County Laois.)

Solicitors: N/A. None

Registered office: 9 Aghnaharna Drive, Stradbally Road, Portlaoise, County Laois, Ireland

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HIT SALES LIMITED

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board.

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. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements in the going concern basis unless it is inappropriate to presume that the company will continue business

The directors are responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts 1963-2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages [3] to [4]:

- 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 year ending [2025].

On behalf of the board

Joseph Hogan

Director

Noel Hogan

Secretary

Date: 05.01.2026

HIT SALES LIMITED

Balance Sheet as at [31st December 2025]⁵¹ (abridged)

(Trading period was from 01/01/2025 to 31/12/2025.)

	Notes ⁵²	Current Year 2025	Previous Year 2024
		€	€
(Relative figures for this year and last year are required)			
Fixed assets			
• Intangible assets ^{53 54}		0000	0000
• Tangible assets		0000	0000
• Financial assets		0000	0000
Current assets			
• Stocks		0000	0000
• Debtors ⁵⁵		0000	0000
• Investments		0000	0000
• Cash at bank and in hand		1000	1000
Creditors: amounts falling due within one year ^{56 57 58 59}		0000	0000
Net current assets (liabilities) [DEDUCT TOTAL FOR CREDITORS FROM CURRENT ASSETS]		0000	0000
Total assets less current liabilities [DEDUCT TOTAL FOR CREDITORS FROM TOTAL OF FIXED AND CURRENT ASSETS]		0000	0000
Creditors: amounts falling due after more than one year ^{60 61 62 63}		0000	0000
Provisions for liabilities		0000	0000
Capital and reserves			
• Called up share capital ⁶⁴		0000	0000
• Share premium account		0000	0000
• Revaluation reserve		0000	0000
• Other reserves		0000	0000
• Profit and loss account		(-878)	(-1860)

Audit Exemption Statement

(Declaration on unaudited financial statements)

I/We, as director(s) of (Hit Sales 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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 s.352 Companies Act 2014 (as a micro company); has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014 as amended by Section 41 Companies (Accounting) Act 2017.

On behalf of the board:

Joseph Hogan:

Director

Date: 05.01.2026

Noel Hogan:

Secretary

Date: .01.2026

Notes 51 - 59

51 The accounts annexed to an annual return delivered to the CRO are required to cover the period:

(a) in the case of the first annual return to which accounts are annexed - since the incorporation of the company, and

(b) in any other case – since the end of the period covered by the accounts annexed to the preceding annual return and must be made up to a date no earlier by more than nine months than the date to which the annual return is made up. (Section 7(1A) Companies (Amendment) Act 1986 (inserted by section 64 Company Law Enforcement Act 2001 / 2014)

52 A note is required if explanation of any figure is necessary to understand that figure or to give a “true and fair view” of the state of affairs of the company.

53 Amounts in respect of concessions, patents, trade marks and similar rights and assets shall only be included in a company’s balance sheet under this item if the assets were either (a) acquired for valuable consideration and are not required to be shown under goodwill or (b) were created by the company itself.

54 Amounts representing goodwill shall only be included to the extent that the goodwill was acquired for valuable consideration.

55 The amounts falling due after more than one year shall be shown separately for each item included under debtors.

56 Debenture loans – the amount of any convertible loans shall be shown separately.

57 Payments received on account of orders shall be shown for each of these items insofar as they are not shown as deductions from stocks.

58 The amount for creditors in respect of taxation and social welfare shall be shown separately from the amount for other creditors and in respect of taxation there shall be stated separately the amounts included in respect of income tax payable on emoluments to which Chapter IV of the Income Tax Act 1967 applies, any other income tax, corporation tax, capital gains tax, VAT and any other tax.

59 Accruals and deferred income - the amount in respect of Government grants made by or on behalf of the Government) included in this item shall be shown separately in a note to the accounts unless it is shown separately in the balance sheet.

⁶⁰ See Footnote 54.

⁶¹ See Footnote 55.

⁶² See Footnote 56.

⁶³ See Footnote 57.

⁶⁴ The amount of allotted share capital and the amount of called up share capital which has been paid up shall be shown separately.