

# Balance Sheet

## Feedel Hires

Company number: 719123

14/11/2024-13/11/2025

### Assets

#### Current assets:

Cash		-5
Account receivable	-	
Other current assets	-	

Total current assets -5

#### Fixed assets:

Property, plant and equipment		0
(Less accumulated depreciation)		0

Total fixed assets 0

**Total assets -5**

### Liabilities

#### Current liabilities:

Accounts payable	-	
Customer credit		0
Tax payable		5100
Other current liabilities		0

Total current liabilities 5100

#### Long term liabilities:

Long term debt		
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Total long term liabilities 0

**Total liabilities 5100**

### Equity

Equity capital		100
Retained earnings		100

**Total equity 200**

**Total liabilities and equity 5300**

I, as director of *Feedel Hires Ltd*, 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) it does so on the grounds that the conditions in section 358 are satisfied,

(c) no shareholder notice under section 334 has been served,

(d) I acknowledge the company's obligations to keep adequate records and to prepare financial statements that give a true and fair view,  
(e) the company has relied on the exemption in section 352 (micro-company abridgement) and these abridged financial statements have been properly prepared in accordance with section 353.

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Balint Bakaity  
Feedel Hires Director

Date

## Notes

### Note 1 Basis of preparation

The financial statements have been prepared under the historical-cost convention and in accordance with the micro-entity provisions of FRS 105 and Part 6 CA 2014.

### Note 2 Principal accounting policies

**Turnover** Recognised on the date an invoice is issued for goods or services supplied.

**Tangible fixed assets** Depreciated on a straight-line basis over **[3] years**.

**Taxation** Current tax is calculated at **12.5 %** of taxable profits and recognised in the profit and loss account.

### Note 3 Employees

The average number of persons employed by the company during the financial year was 0.

### Note 4 Directors' remuneration

The director received **€0** remuneration during the year.

### Note 5 Tangible fixed assets

Cost €0 Accumulated depreciation €0 Net book value €0.

### Note 6 Related-party balance

At the year-end the director owed the company €0.

### Note 7 Share capital

100 ordinary shares of €1 each were allotted, called-up and fully paid at the balance-sheet date.

### Note 8 Events after the balance-sheet date

No events requiring adjustment or additional disclosure have occurred since the balance-sheet date.

### Note 9 Approval of financial statements

These financial statements were approved by the board of directors and authorised for issue on 11/11/2025.

<b>P&amp;L</b>	
<b>Feedel Hires</b>	
Company number: 719123	
	<b>14/11/2024-13/11/2025</b>
<b>Revenues</b>	
Revenues	0
<b>Total Revenues</b>	<b>0</b>
<b>Expenses</b>	
Salaries	0
Balint Bakaity	0
Other Expenses	0
<b>Total expenses</b>	<b>0</b>
<b>Net Profit</b>	<b>0</b>