

Registration Number 742679

Details Pro Limited

Abridged Accounts

for the year ended 30th April 2025

**Details Pro Limited**

**Company Information**

<b>Directors</b>	Ahassan Sheet
<b>Secretary</b>	Martynas Paliulis
<b>Company Number</b>	742679
<b>Registered Office</b>	7 MONKSFIELD GROV CLONDALKIN DUBLIN 22
<b>Business Address</b>	7 MONKSFIELD GROVE Clondalkin, DUBLIN 22
<b>Bankers</b>	AIB Bank 1 Main Street Lucan Co Dublin

## Details Pro Limited

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**Details Pro Limited**

**Accountants' Report on the Unaudited Financial Statements to the Directors of  
Details Pro Limited**

You consider that the company is exempt from an audit for the year ended 30th April 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 202 of the Companies Act 1990, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profits and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any other review, and consequently we do not express any opinion of these financial statements.

**Biz Tax  
Accountants**

62A  
Lower Clanbrassil Street  
Dublin 8

**Date: 26/09/25**

## Details Pro Limited

### Abridged Balance Sheet as at 30 April 2025

Notes	2025 €	€	2024 €	€
<b>Current Assets</b>				
Debtors	2,067		2,220	
Cash at bank and in hand	3,347		4,448	
	<u>5,414</u>		<u>6,668</u>	
<b>Net Current Assets</b>		<u>5,414</u>		<u>6,668</u>
<b>Total Assets Less Current Liabilities</b>		<u>5,414</u>		<u>6,668</u>
<b>Capital and Reserves</b>				
Profit and loss account		<u>5,414</u>		<u>6,668</u>
<b>Equity Shareholders' Funds</b>		<u>5,414</u>		<u>6,668</u>

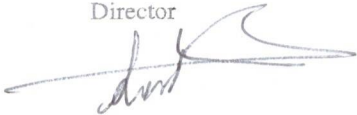
We Directors of Detail Pro Limited, States that

- 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 a 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, 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 relation to Financial Statements so far as they are applicable to the company,
- the company has relied on the specified 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.

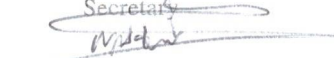
**Date: 26th September 2025**

Certified to be a true copy

Ahassan Sheet  
Director



Martynas Paliulis  
Secretary



Detail Pro Limited

Notes to the Abridged Financial Statements  
for the year ended 30 April 2025

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

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

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors considers that a liability to taxation is unlikely to materialise.

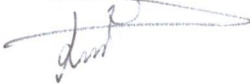
2. Transactions with directors

Ahassan Sheet	<u>2,067</u>	<u>2,220</u>	<u>-</u>
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3. Approval of financial statements

The financial statements were approved by the Board on 26 September 2025 and signed on its behalf by

Ahassan Sheet  
Director



Director

