

Toolfox Ltd.

Company Number: 651333

Unaudited Financial Statement

Micro Company

Dormant Company

Financial Year Ended 06.12.2025

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Names of Directors and Other Information

Company Registration Number:	651333
Place of Registration:	Dublin, Ireland
Legal Form of Company:	LTD - Private Company Limited by Shares
Registered Office:	21 Vale View Lawn, Dublin 18, Dublin, Ireland
Directors:	Jacob Henry Nickson, KINVARA, 2 TEMPLE ROAD, DARTRY, DUBLIN 6, D06RX56
	John David O'Brien, 11 White Pines Meadow, Stocking Avenue, Dublin
	Ciaran Donal Dunne, 21 Vale View Lawn, Dublin 18, Dublin
Secretary:	Jacob Henry Nickson, KINVARA, 2 TEMPLE ROAD, DARTRY, DUBLIN 6, D06RX56
Bankers:	Bank of Ireland, 50-55, Baggot Street Lower, Saint Peter's, Dublin 2, D02 Y754

The Directors and the secretary and their interest in the shares of the company:

	Current Year 2025	Previous Year 2024
Jacob Henry Nickson	33.33%	33.33%
John David O'Brien	33.33%	33.33%
Ciaran Donal Dunne	33.33%	33.33%

Balance Sheet as at 06.12.2025

	Current Year	Previous Year
	2025	2024
	€	€
Assets		
Called up share capital	0	0
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Capital, Reserves and Liabilities		
Capital and reserves	120	120
Provisions for liabilities	0	0
Creditors	0	0
Accruals and deferred income	0	0

Micro Company Exemptions

We, as Directors of Toolfox 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) 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 small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

These financial statements have been prepared in accordance with the micro companies' regime.

These financial statements were approved by the Board of Directors and authorised for issue in December 2025 and are signed on behalf of the Board by:

On behalf of the Board:

Signatory: Jacob Nickson (Director and Secretary)

Signatory: Ciaran Dunne (Director)

Date: 03.12.2025

Date:

03.12.2025

Dormant Company Exemption

We, as directors of Toolfox Ltd., state that:

- (a) the company is availing itself of the audit exemption provided for by Chapter 16 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.365(2) are satisfied;
- (c) we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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;
- (d) we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.
- *(e) 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.

These financial statements were approved by the Board of Directors and authorised for issue in December 2025 and are signed on behalf of the Board by:

On behalf of the Board:

TYPED Name of Signatory:
Director Jacob Nickson



Date: 03.12.2025

TYPED Name of Signatory:
Director Ciaran Dunne



Date: 03.12.2025

Notes to the Financial Statement

Statement of compliance:

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

Accounting Policies:

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis. The financial statements are prepared in euro, which is the functional currency of the company.

PROFIT AND LOSS ACCOUNT

The company is dormant as defined in section 365 of the Companies Act 2014. The company incurred no significant transactions during the current year or comparative year.