

UNITED POST LIMITED

Company Registration No. 759026

Registered Office: UNIT 3D NORTH POINT HOUSE, NORTH POINT BUSINESS PARK, NEW MALLOW
ROAD, CORK, CO. CORK, CORK, Ireland

Financial Statements

for the financial period 04 March 2024 to 04 September 2025
(Period ended 04 September 2025)

UNITED POST LIMITED (Company Registration No. 759026)
Balance Sheet as at 04 September 2025

Current assets

Cash at bank and in hand €405.02

Creditors: amounts falling due within one year

Corporation tax €38.13

Net current assets / Net assets €366.89

Capital and reserves

Called up share capital €100.00

Profit and loss account (retained earnings) €266.89

Shareholders' funds €366.89

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

Approved by the board and signed on its behalf:

Nickolay Ryabokon, Director _____ Date: _____

Audit exemption statement (included at the bottom of the Balance Sheet)

I/We, as director(s) of United Post 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 (as a micro company) 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.

(*In the above statement, use sections (a) – (d) if claiming audit exemption and add section (e) if claiming the micro company/abridgement exemption. A micro company can claim either or both exemptions in their Financial Statements if they qualify.)

UNITED POST LIMITED (Company Registration No. 759026)

Notes to the Financial Statements for the financial period ended 04 September 2025

1. Company information

United Post Limited is a private company limited by shares incorporated in Ireland (Company Registration No. 759026). Registered office: UNIT 3D NORTH POINT HOUSE, NORTH POINT BUSINESS PARK, NEW MALLOW ROAD, CORK, CO. CORK, CORK, Ireland.

2. Basis of preparation

The financial statements have been prepared in accordance with the micro companies regime and FRS 105 under the historical cost convention.

3. Turnover

Turnover represents income from the provision of freight forwarding services during the financial period.

4. Taxation

Corporation tax is recognised based on taxable profits for the financial period.

5. Share capital

Called up share capital: 100 ordinary shares of €1 each, fully paid: €100.

6. Employees

The company had no employees during the financial period.

7. Own shares

The company did not acquire any of its own shares during the financial period.

8. Commitments and contingencies

There were no material commitments or contingencies at the financial period end.

9. Related party transactions

There were no related party transactions requiring disclosure during the period.