

Registration Number 406603

KEARNMORE HOLDINGS LIMITED
ABRIDGED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2025

KEARNMORE HOLDINGS LIMITED

Reports and unaudited financial statements

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KEARNMORE HOLDINGS LIMITED

Directors and other information

Directors:

Colm Kearney

Secretary:

Anthony Morgan

Bankers:

Allied Irish Bank

Solicitors:

Tony Reynolds
Main Street
Dunboyne
Co. Meath

Registered Office:

4 Marlay Drive
Celbridge
Co. Kildare

Company registered number:

406603

KEARNMORE HOLDINGS LIMITED

Statement of directors' responsibilities and declaration of 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 or 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 Act 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 of unaudited financial statements

In relation to the financial statements set out on pages (1) to (6):

- 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 31st December 2025.

On behalf of the board


Colm Kearney
Director

Date: 18/2/2025.

KEARNMORE HOLDINGS LIMITED

Balance Sheet as at 31st December 2024 (abridged)

	Notes	Current Year Eur	Previous Year Eur
Fixed Assets			
Intangible assets		0	0
Tangible assets		0	0
Financial assets		10,100	10,100
		<u>10,100</u>	<u>10,100</u>
Current Assets			
Stock		0	0
Debtors		12,203	15,256
Work in Progress		0	0
Cash at bank and in hand		20,413	27,328
Deposits		400	400
		<u>33,016</u>	<u>42,985</u>
Creditors: Amounts falling due within one year		(50,435)	(71,162)
Net current assets (liabilities)		(7,320)	(28,178)
Total assets less current liabilities		(7,320)	(18,078)
Creditors: Amounts falling due after More than one year		0	0
Provision for liabilities			
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(7,520)	(18,278)
		<u>(7,320)</u>	<u>(18,078)</u>

I, as Director of Kearnmore Holdings 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; 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.

On behalf of the board

Signature:



Name (block capitals): COLM KEARNEY

Director

Date:

18/2/2025

NOTES TO THE ACCOUNTS

1. Accounting Policies:

Basis of Accounting

The accounts have been prepared under the historical cost convention

2. Creditors: Amounts falling due within one year

	Current Year <u>Eur</u>	Previous Year <u>Eur</u>
Trade creditors	77	1,032
Vat	17,048	19,340
Payroll taxes	2,332	3,905
Accruals	0	0
Director loan	30,978	46,885
Corporation tax	0	0
Other creditors	0	0
	-----	-----
	<u>50,435</u>	<u>71,162</u>

3. Called up Share Capital

<u>Number</u>	<u>Class</u>	<u>Nominal Value</u>	Current Year <u>Eur</u>	Previous Year <u>Eur</u>
<i>Authorised:</i>				
1,000	Ordinary	Eur1.00	<u>1,000</u>	<u>1,000</u>
<i>Allotted, Issued and Fully Paid:</i>				
200	Ordinary	Eur1.00	<u>200</u>	<u>200</u>