

Company registration number: **454287**

D&G Fletcher Ltd
Unaudited Abridged Financial Statements
for the year ended 30 April 2025

D&G Fletcher Ltd

Balance Sheet

30 April 2025

	2025	2024
	€	€
Fixed assets	851	1,057
Current assets	11,920	16,855
Creditors: amounts falling due within one year	481	(806)
Net current assets	12,401	16,049
Total assets less current liabilities	13,252	17,106
Accruals and deferred income	(5,433)	(5,433)
Net assets	7,819	11,673
Capital and reserves	7,819	11,673

We, as directors of D&G Fletcher Ltd state 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 section 358 of the Companies Act 2014 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- We acknowledge the obligations of the company 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.

We, as directors of DG Fletcher Ltd state that we have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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

D&G Fletcher Ltd

Balance Sheet (continued)

30 April 2025

These financial statements were approved by the board of directors and authorised for issue on 17 February 2026, and are signed on behalf of the board by:



Mr G Fletcher
Director



Ms D Fletcher
Director

Company registration number: 454287

D&G Fletcher Ltd

Notes to the Financial Statements

Year ended 30 April 2025

1 General information

D&G Fletcher Ltd is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 454287 and the address of the registered office is Marian , 2 Strandbrook Road, Blackrock, Dublin, A94X0H3, Ireland.

2 Statement of compliance

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

3 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.

TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	33.33% straight line
Office equipment	12.50% straight line

IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

FINANCIAL INSTRUMENTS

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.