

**Reg Number 709662**

**Taxes in Ireland Limited**

**ABRIGED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st December 2025**

## **Taxes in Ireland Limited**

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**Taxes in Ireland Limited**

**Company Information**

Directors	Rita Pankuniene
Secretary	Audrius Pankunas
Registered Office	Unit D2 Centre Point Business Park Oak Drive Dublin 12
Bankers	AIB West End retail park Blancharstown Dublin 15
Company Registration No	709662

## **Taxes in Ireland Limited**

### **STATEMENT OF DIRECTORS RESPONSIBILITIES**

### **AND DECLARATION ON UNAUDITED FINANCIAL STATEMENTS**

#### **General Responsibilities**

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.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them ensure the financial statements comply with the Companies Act 2014 and all regulations to be construed as one with this Act.

They are responsible for ensuring the company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the company. They have a general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

#### **Directors declaration on unaudited financial statements**

In relation to the financial statements as set out on the attached pages:

The director 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 a going concern basis on the grounds that the company will continue in business.

The director 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

This report was approved by the Board and signed on its behalf by:

Signature: \_\_\_\_\_

Name Rita Pankuniene  
Director

Dated 25th March 2026

**Taxes in Ireland Limited**  
**BALANCE SHEET AS AT 31st December 2025**

	Notes	€ 2024	€ 2025
<b>Assets Employed</b>			
<b>Fixed Assets</b>			
	3	11,178	17,054
<b>Current Assets</b>			
Debtors		-57	2,890
Bank Account ans cash		3,748	6,563
Rental deposit		2000	2000
<b>Current Liabilities</b>			
Creditors ( Amounts falling due within one year)	4	11,085	12,854
<b>Net Current Liabilities</b>		-5,394	-1,401
<b>Creditors (Amounts falling due after more than one year)</b>		1,246	0
<b>Net Assets/ ( Liabilities)</b>		4,538	15,653
<b>Capital &amp; Reserves: Share Capital</b>		100	100
Reserves		0	0
P&L Account		4,437	15,553
		4,537	15,653

( The Notes on pages 5 and 6 form part of these Financial Statements)

I as Director of Taxes in Ireland 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) I 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 the 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.

Signed on behalf of the board:

Signature: \_\_\_\_\_

Name Rita Pankuniene  
Director

Dated 25th March 2026

**Taxes in Ireland Limited**

**Notes to the Financial Statements for the period ended 31st December 2025**

**1 Accounting Policies:**

**1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention. In preparing the financial statements, the directors have exercised the options available to a small private company under the Companies Act, 2014.

**1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of Income earned during the year.

**1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office Equipment                      12.5% on a straight line basis

**1.4 Going Concern**

The directors have prepared the financial statements on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future.

**2 Operating Profit / ( Loss ) is stated after charging**

	<b>2024</b>	<b>2025</b>
	€	€
Depreciation of Tangible Assets	1,938	3,054

**3 Tangible Fixed Assets**

**Office Equipment**

	<b>2024</b>	<b>2025</b>
	€	€
At cost at 1st January 2025	13,031	15,504
Additions during the year	2,473	8,930
At cost 31st Decemberr 2025	<u>15,504</u>	<u>24,434</u>
Depreciation		
At cost at 1st January 2025	2,388	4,326
Charge for the year	<u>1,938</u>	<u>3,054</u>
At 31st December 2025	4,326	7,380
<b>Net Book Value @ 31st Decemberr 2024</b>	<u><u>11,178</u></u>	<u><u>17,054</u></u>

**Taxes in Ireland Limited**

**Notes to the Financial Statements for the period ended 31st December 2025**

<b>4 Creditors</b>	<b>2024</b>	<b>2025</b>
	€	€
Trade creditors	571	910
Payroll Taxation	1,418	4,124
Wages	2,671	400
Vat Liability	6,424	7,420
	<u>11,084</u>	<u>12,854</u>

**5 Share Capital Issued**                      100 Ordinary Share of €1each

**6 Extract from Directors report in accordance with section 329 of the Companies Act 2014**

The directors of the company interest in shares of the company during the financial year are as follows:

Rita Pankuniene                      100 Ordinary Share of €1.00 each

**7 Cash Flow Statement**

The financial statements do not include a Cash Flow Statement as the company fulfils the exemption criteria set out in Financial Reporting Standard No 1.

**8 Capital Commitments**

There were no capital commitments at 31st December 2025

**9 Contingent Liabilities**

There were no contingent commitments at 31st December 2025

**10 Approval of Financial Statements**

The Financial Statements were approved by a Director on 25th March 2026.