

SIMPLY JUST G LIMITED

Unaudited Abridged Financial Statements

for the year ended 30th June 2025

SIMPLY JUST G LIMITED

CONTENTS

	Page
Directors and Other Information	3
Statement of Directors' Responsibilities	4
Abridged Balance Sheet	5
Accounting Policies	6
Notes to the Abridged Financial Statements	7

SIMPLY JUST G LIMITED

DIRECTORS AND OTHER INFORMATION

Directors	Conor Goff
Company Secretary	John Fullen
Company Number	586659
Registered Office	Sharavogue Kilmacanogue Co. Wicklow Ireland
Business Address	Sharavogue Kilmacanogue Co. Wicklow Ireland
Bankers	Bank of Ireland Kill of the Grange Deansgrange Co. Dublin Ireland

SIMPLY JUST G LIMITED

**STATEMENT OF DIRECTORS' RESPONSIBILITIES
for the year ended 30th June 2025**

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by Chartered Accountants Ireland.

Company law requires the directors to prepare financial statements for each financial year 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 year. In preparing these financial statements the directors are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors confirm that they have complied with the above requirements in preparing the financial statements

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish Statute comprising the Companies Act 2014, and all Regulations to be constructed as one with those Acts. 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

Signed on behalf of the Board

Conor Goff
Director

Date: 1st March 2026

SIMPLY JUST G LIMITED

ABRIDGED BALANCE SHEET
as at 30th June 2025

	Notes	2025	2024
Fixed Assets			
Tangible Assets		€17,742	€27,242
Current Assets			
Debtors & Prepayments		€116,105	€131,775
Cash at Bank & In Hand		€0	€0
		-----	-----
		€116,105	€131,775
Creditors (Amounts falling due within one year)	1	€116,163	€145,106
		-----	-----
Net Current Assets		-€58	-€13,331
		-----	-----
Total Assets less Current Liabilities		€17,684	€13,911
		=====	=====
Capital and Reserves			
Called Up Share Capital	3	€100	€100
Profit & Loss Account		€17,584	€13,811
		-----	-----
Shareholder Funds		€17,684	€13,911
		=====	=====

We, as Director and Secretary of Simply Just G 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 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

Approved by the board on 1st March 2026 and signed on its behalf by

Conor Goff
Director

SIMPLY JUST G LIMITED

ACCOUNTING POLICIES for the year ended 30th June 2025

Basis of preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Accounting Standards Board, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Cash flow statement

The company has availed of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is classified as a small company

Turnover

Turnover represents the total invoiced value of services provided during the year ended 30th June 2025

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated value, over their expected useful lives as follows:

Fixtures, fittings and equipment	- 20% Straight Line
Motor Vehicles	- 20% Straight Line

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

SIMPLY JUST G LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

	2025	2024
1 CREDITORS		
Included in creditors:		
Amounts falling due within one year		
Taxation and social welfare (Note 2)	€48,620	€61,937
2 TAXATION AND SOCIAL WELFARE		
Creditors		
PAYE	€19,516	€30,848
VAT	€27,134	€30,570
Corporation Tax	€1,969	€519
3 SHARE CAPITAL		
Authorised		
1,000,000 Ordinary Shares of €1 each	€1,000,000	
Allotted, called up and fully paid		
100 Ordinary Share of €1 each		€100
The directors' and the secretary's interest in the shares of the company are as follows:		
Conor Goff		100 Ordinary Share of €1 each
John Fullen		0 Ordinary Share of €1 each

4 APPROVAL OF FINANCIAL STATEMENTS

The Financial statements were approved and authorised for issue by the board of directors on the 1st March 2026