

**Registration Number 314534**

**MATT MOLLOY DRYWALL LIMITED  
ABRIDGED ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**



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## Statement of Directors responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the 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 to ensure the financial statements comply with the Companies Acts, 1963 to 2005 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

They have 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.

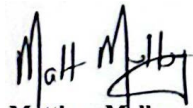
### Director's declaration on unaudited financial statements

-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 prepared on the going concern basis on the grounds that the company will continue in business.

In relation to the financial statements as set out on pages 4 to 5:

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 ended **31<sup>st</sup> March 2025**

On behalf of the board



**Matthew Molloy**  
Director



**Colette Molloy**  
Director

Date: 20<sup>th</sup> January 2026

**MATT MOLLOY DRYWALL LIMITED  
ABRIDGED BALANCE SHEET  
AS AT 31 MARCH 2025**

	2025	2024
<b>FIXED ASSETS</b>		
<b>CURRENT ASSETS</b>		
Debtors	2     325	325
Cash at bank and in hand	<u>128,060</u>	<u>126050</u>
	128,385	126375
<b>CREDITORS: AMOUNTS FALLING DUE WITH ONE YEAR</b>	3     (260)	(260)
<b>NETT CURRENT ASSESTS LESS</b>	<u>128,125</u>	<u>126115</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>128125</b>	<b>126115</b>
<b>CAPITAL AND RESERVES</b>	4	
Called up share capital		
Profit and loss account	<u>128125</u>	<u>126115</u>
<b>EQUITY SHAREHOLDERS FUNDS</b>	<b>128125</b>	<b>126115</b>


We have relied on specified exemptions contained in Sections 10 and 12 of the companies (amendments) Act 1986 on the ground that the company is entitled to the benefit of those exemptions as a small company.

We, as Directors of Matt Molloy Limited, state that :

- (a) The company is availing itself of the exemption provided for by part III of the Companies (Amendment)(No.2) Act 1999;
- (b) The company satisfies the conditions specified in section 32 of the 1999 Act(as amended by section 53 Companies (Auditing and Accounting) Act 2003, section 9 Investment Funds, Companies and Miscellaneous Provisions Act 2006 and by the Companies (Amendment)(No.2) Act 1999 (Section 32)Order 2012);
- (c ) No Notice under section 33(1) of the 1999 Act has in accordance with section 33(2) of the 1999 Act been served on the company;
- ( d) We acknowledge the company's obligations under the Companies Acts 1963-2012, to keep proper books of account and to prepare accounts which give a true and fair view of the state of affairs 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 those Acts relating to accounts so far as they are applicable to the company;

The financial statements were approved by the Board on the 20<sup>th</sup> January 2026 and signed on its behalf by

  
Matt Molloy  
Director

  
Colette Molloy  
Director

**MATT MOLLOY DRYWALL LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31<sup>ST</sup> March 2025**

**1.1 Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1. Accounting Policies**

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

**1.2 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:

**1.3 Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance lease are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5 Directors emoluments**

**2. DEBTORS**

Tax and Social Welfare included in Debtors	<b>2025</b>	<b>2024</b>
VAT	€	€
	325	325

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b>	<b>2024</b>
	€	€
Tax and Social Welfare included in other creditors		
Corporation Tax	<u>0</u>	<u>0</u>

**4. SHARE CAPITAL**

	<b>2025</b>	<b>2024</b>
<b>Authorised equity</b>	€	€
100,000 Ordinary shares of €1.27 each	126,974	126,974
<b>Allotted, call up and fully paid</b>		
2 Ordinary shares of €1.27	3	3

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR END 31<sup>ST</sup> MARCH 2025

..... continued

**5. DIRECTORS AND SECRETARIES INTEREST IN SHARES**

The directors and secretary who held office at 31 March 2025 had no interests other than those shown below in the shares of the company.

Name	Class of Share	1 April 2025 Shareholding	31 March 2024 Shareholding
Matthew Molloy	Ordinary shares of €1.27 each		
Colette Molloy	Ordinary shares of €1.27 each		

**6. CONTROLLING PARTIES**

The company is controlled by Matthew & Colette Molloy. They are also the ultimate controlling party.

**7. APPROVAL OF FINANCIAL STATEMENTS**

The financial statements are approved by the Board on the 20th January 2026