

Registration Number 488467

EOT Enterprises Limited

Abbreviated Accounts

for the year ended 31 august 2025

EOT Enterprises Limited

**Abridged Balance Sheet
as at 31 August 2025**

	Notes	2025	
		€	€
Fixed Assets			
Tangible assets	2		51,007
Current Assets			
Stocks		116,892	
Debtors		23,386	
Cash at bank and in hand		50,445	
		<u>190,723</u>	
Creditors: amounts falling due within one year		<u>(145,182)</u>	
Net Current Assets			<u>45,541</u>
Total Assets Less Current Liabilities			<u>96,548</u>
Capital and Reserves			
Called up share capital	3		100
Profit and loss account			<u>96,448</u>
Equity Shareholders' Funds			<u>96,548</u>

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

We as directors of Eot Enterprises 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)

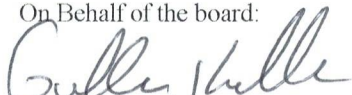
EOT Enterprises Limited

(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 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.

On Behalf of the board:



Gillian Kinsella

Director

Date: 29/11/25



John Kinsella

Director:

Date: 29/11/25

**Notes to the Abridged Financial Statements
for the year ended 31 August 2025**

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. Turnover

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

Fixtures, fittings and equipment	-	25% Straight Line
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1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors considers that a liability to taxation is unlikely to materialise.

1.7. Directors' emoluments

	2025
	€
Remuneration and other emoluments	48,367
Pension contributions	1,750
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	50,117
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**Notes to the Abridged Financial Statements
for the year ended 31 August 2025**

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2. Fixed assets	Tangible fixed assets €
Cost	
At 01/09/24	
At 31 August 2025	236,587
Depreciation	
At 1 September 2024	178,294
Charge for year	7,286
At 31 August 2025	185,580
Net book values	
At 31 August 2025	51,007
At 31 August 2024	58,293

3. Share capital	2025 €
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

4. Approval of financial statements

The financial statements were approved by the Board on and signed on its behalf by

Director 

Director 