

Company Number: 355076

Lets Move Properties Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

Lets Move Properties Limited

CONTENTS

	Page
Statement of Financial Position	3
Notes to the Financial Statements	4 - 6

Lets Move Properties Limited

STATEMENT OF FINANCIAL POSITION

as at 30 April 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	5	13,250	15,993
Current Assets			
Debtors	6	20,681	28,292
Cash at bank and in hand		181,133	166,734
Client bank balances		112,277	168,244
		314,091	363,270
Creditors: amounts falling due within one year	7	(143,131)	(209,831)
Net Current Assets		170,960	153,439
Total Assets less Current Liabilities		184,210	169,432
Capital and Reserves			
Called up share capital presented as equity		100	100
Retained earnings	8	184,110	169,332
Shareholders' Funds		184,210	169,432

We as Directors of Lets Move Properties 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 section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 financial 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 section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on 19 March 2026 and signed on its behalf by:

Ms Doreen Mulholland
Director

Mr Jan Mahon
Director

Lets Move Properties Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

Lets Move Properties Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 355076. The registered office of the company is 9 Temple Road, Blackrock, Dublin, A94A3E7, Ireland. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company financial statements.

Statement of compliance

The financial statements of the company for the financial year ended 30 April 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover represents the amounts derived from the provision of property management services and from sales commission earned in the normal course of business, exclusive of VAT.

Property management fees are recognised on an accruals basis over the period in which the related services are provided.

Sales commission is recognised when the sale has been completed and the Company's entitlement to the commission has been established, being the point at which the relevant property transaction has legally completed.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. Cost comprises purchase price and other directly attributable costs. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	12.5%/20% Straight line
----------------------------------	---	-------------------------

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Lets Move Properties Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the financial year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Profit and Loss Account.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Operating profit	2025	2024
	€	€
Operating profit is stated after charging:		
Depreciation of tangible assets	2,743	3,144
	<u> </u>	<u> </u>

4. Employees

The average monthly number of employees, including directors, during the financial year was 2, (2024 - 2).

	2025	2024
	Number	Number
Employee	2	2
	<u> </u>	<u> </u>

5. Tangible assets

	Fixtures, fittings and equipment	Total
	€	€
Cost		
At 1 May 2024	21,479	21,479
	<u> </u>	<u> </u>
At 30 April 2025	21,479	21,479
	<u> </u>	<u> </u>
Depreciation		
At 1 May 2024	5,486	5,486
Charge for the financial year	2,743	2,743
	<u> </u>	<u> </u>
At 30 April 2025	8,229	8,229
	<u> </u>	<u> </u>
Net book value		
At 30 April 2025	13,250	13,250
	<u> </u>	<u> </u>
At 30 April 2024	15,993	15,993
	<u> </u>	<u> </u>

Lets Move Properties Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

6. Debtors	2025	2024
	€	€
Trade debtors	20,028	28,292
Other debtors	653	-
	<u>20,681</u>	<u>28,292</u>
	<u><u>20,681</u></u>	<u><u>28,292</u></u>
7. Creditors	2025	2024
Amounts falling due within one year	€	€
Trade creditors	116,867	169,569
Taxation	9,582	24,284
Other creditors	154	60
Accruals	16,528	15,918
	<u>143,131</u>	<u>209,831</u>
	<u><u>143,131</u></u>	<u><u>209,831</u></u>
8. Profit and loss account	2025	2024
	€	€
At 1 May 2024	169,332	163,367
Profit for the financial year	14,778	5,965
	<u>184,110</u>	<u>169,332</u>
	<u><u>184,110</u></u>	<u><u>169,332</u></u>
9. Capital commitments		
The company had no material capital commitments at the financial year-ended 30 April 2025.		
10. Post-Balance Sheet Events		
There have been no significant events affecting the company since the financial year-end.		
11. Approval of financial statements		
The financial statements were approved and authorised for issue by the board of directors on 19 March 2026.		