

Registration Number 668722

GOC STORES LTD

Abridged accounts

for the period ended 31 December 2025

GOC STORES LTD

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Directors and other information

Directors	Gearoid O'Connor Kathleen O'Connor
Secretary	Kathleen O'Connor
Company number	668722
Registered office	Bridge Street Carrick-on-Shannon Co. Leitrim
Accountants	Bernard J Morahan Chartered Accountants Ballinagare Castlerea Co Roscommon
Business address	Bridge Street Carrick-on-Shannon Co. Leitrim
Bankers	Allied Irish Bank Main Street Carrick-on-Shannon Co. Leitrim

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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

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial in accordance with Irish Generally Accepted Accounting Practice ("Irish GAAP"). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

- State whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure the financial statements and directors report comply with the Companies Act 2014 and enable them to ensure that the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the board

Gearoid O'Connor
Director

Kathleen O' Connor
Director **Date:**

GOC STORES LTD

Abridged balance sheet as at 31 December 2025

	Notes	2025		2024	
		€	€	€	€
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(100)		(100)

We as directors of GOC STORES 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 been 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 14 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 Statement have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board

Gearoid O'Connor
Director

Kathleen O'Connor
Director

The notes on page 4 form an integral part of these financial statements.

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Notes to the abridged financial statements for the period ended 31 December 2025

1. Statement of accounting policies

The significant accounting policies adopted by the Company and applied consistently in the preparation of these financial statements are set out below.

1.1. Basis of preparation

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and published by the Institute of Certified Public Accountants in Ireland and the Companies Act 2014.

2. Directors and secretary and their interests

The directors who served during the period and their interests in the company are as stated below:

	Ordinary shares	
	31/12/25	01/01/25
Gearoid O'Connor	100	100
Kathleen O' Connor	-	-
Company Secretary		
Kathleen O'Connor	-	-

Gearoid O'Connor and Kathleen O' Connor retire from the board by rotation in accordance with the Articles of Association and, being eligible, offer themselves for re-election.

3. Transactions with directors

There were no related party transactions with the directors during the period.

4. Share capital

	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	-
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	100	100

5. Accounting Periods

The current accounts are for a month period ending 31 December 2025. The comparative accounts are for a month period ending 31 December 2024.