

FORMA ROOM LIMITED

**ABRIDGED
FINANCIAL STATEMENTS**

YEAR ENDED 30 JUNE 2025

REGISTERED NO. 287768

FORMA ROOM LIMITED
Registered No: 287768
BALANCE SHEET AS AT 30 JUNE 2025

CREDITORS

Taxation amounts included in the creditors are as follows;

	2024	2025
	€	€
CURRENT ASSETS		
Debtors	0	0
Stock	3,580	2,580
Cash at bank and on hand	<u>10</u>	<u>10</u>
	3,590	2,590
Creditors (Amounts falling due With in one period)	(24,358)	<u>(26,168)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,768)	<u>(23,578)</u>
TOTAL NET ASSEST		
CAPITAL AND RESERVES		
Called up share capital	635	635
Profit and Loss accounts	<u>(20,768)</u>	<u>(23,578)</u>
TOTAL CAPITAL EMPLOYED	(20,133)	<u>(22,943)</u>

We the directors of Forma Room Limited state that:

- (a) the company is availing of the exemption provided for by Chapter 15 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 under s.334(1) in accordance with s.334(2)
- (d) we acknowledge the companies obligations under the Companies Acts 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 te Companies Act 2014 relating to Financial Statements so far as the 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,


 Hugh Deering

HUGH DEERING
 Director
 Date: 23/02/2026


 Patrick Deering

PATRICK DEERING
 Director
 Date: 23/02/2026

FORMA ROOM LIMITED
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NOTES TO THE FINANCIAL STATEMENTS

1 CREDITORS

Taxation amounts included in the creditors are as follows;

	2024	2025
	€	€
Payroll taxes	0	0
VAT	0	0

2 CALLED UP SHARE CAPITAL & INTERESTS OF DIRECTORS AND SECRETARY

	Number	Value€
	2024	2025
Ordinary shares of €1.26974		
Authorised	100,000	100,000
Issued	500	500

The directors and secretary who held office at 30 June 2015 had no other Interests than those shown below in the shares of the company.

Ordinary shares of €1.26974 each:	2024	2025
Hugh Deering	475	475
Patrick Deering	25	25

3 TRANSACTIONS WITH DIRECTORS & RELATED PARTIES

Amounts owed by (to) directors and connected parties

Hugh Deering	2024	2025
Opening Balance	(23,770)	(24,358)
Received from directors during year	2,300	1,810
Paid to directors during year	1,712	0
Balance at year end.	(24,358)	(26,168)

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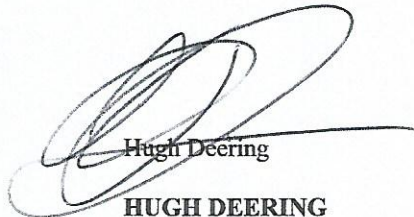
DIRECTORS REPORT

We the directors Forma Room 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 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) of the Companies Act 2014
- (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 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; We have done so on the ground 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.

On behalf of the board



Hugh Deering

HUGH DEERING
Director
Date: 02/03/2026



Patrick Deering

PATRICK DEERING
Director
Date: 02/03/26