

**Registration number 695494**

**Shine Woodwork Services Ltd**

**Abridged accounts**

**for the year ended 30th April 2025**

# Shine Woodwork Services Ltd

## Contents

	<b>Page</b>
Directors and other information	<b>1</b>
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	<b>2</b>
Abridged balance sheet	<b>3 - 4</b>
Notes to the abridged financial statements Including statement of accounting policies	<b>5 - 9</b>

**Shine Woodwork Services Ltd**

**Directors and other information**

Directors	Kevin Shine
Secretary	Kevin Shine (Jnr)
Company number	695494
Registered office	Moyvannion Kiltoom Athlone Co. Roscommon
Accountants	O Farrell & Company Chartered accountants & statutory auditors Castlemaine Street Ahlone Co. Westmeath

**Shine Woodwork Services Ltd**

**Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.**

The original report was approved by the board on and signed on its behalf by Kevin Shine .

**Shine Woodwork Services Ltd**

**Abridged balance sheet  
as at 30 April 2025**

	Notes	2025		2024	
		€	€	€	€
<b>Fixed assets</b>					
Tangible assets	5		72,886		59,281
<b>Current assets</b>					
Debtors		30,000		20,000	
Cash at bank and in hand		11,334		1,927	
		41,334		21,927	
<b>Creditors: amounts falling due within one year</b>		(119,645)		(71,689)	
<b>Net current liabilities</b>			(78,311)		(49,762)
<b>Total assets less current liabilities</b>			(5,425)		9,519
<b>Creditors: amounts falling due after more than one year</b>			-		(16,713)
<b>Deficiency of assets</b>			(5,425)		(7,194)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			(5,525)		(7,294)
<b>Equity shareholders' funds</b>			(5,425)		(7,194)

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 so far as they are applicable to the company.

**The notes on pages 5 to 9 form an integral part of these financial statements.**

## **Shine Woodwork Services Ltd**

The financial statements have been prepared in accordance with Part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abridged accounts were approved by the Board on and signed on its behalf by

.....

**Kevin Shine**  
**Director**

**The notes on pages 5 to 9 form an integral part of these financial statements.**

**Shine Woodwork Services Ltd**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

**1. General Information.**

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Shine Woodwork Services Ltd for the financial period ended 30 April 2025.

Shine Woodwork Services Ltd is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland 695494. The Registered Office is Moyvannion Kiltoom which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report.

**Statement of Compliance**

The financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102), applying section 1A of that Standard. These are the first financial statements that comply with FRS 102.

**Currency**

The financial statements have been presented in the Euro currency (€) which is also the functional currency of the company. In instances where amounts have been rounded to the nearest thousand Euro, this is indicated by the symbol €000.

**2. Summary of significant Accounting Policies.**

**2.1. Basis of Accounting.**

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

**Basis of Preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. The company qualifies as a small company for the period, as defined by section 280A of the Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Act and Section 1A of FRS 102.

**2.2. Turnover policy**

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

**Shine Woodwork Services Ltd**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

..... continued

**2.3. Tangible assets and depreciation**

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

**Depreciation**

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	20% Straight Line
Motor vehicles	-	20% Straight Line

**2.4. Leasing and hire purchase commitments**

Leases are classified as finance leases whenever the terms of the leases transfer substantially all the risks and rewards of ownership to the company. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets at their fair value 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.

**2.5. Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

**Shine Woodwork Services Ltd**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

..... continued

**3. Employees**

**Number of employees**

The average monthly numbers of employees  
(including the directors) during the year were:

	<b>2025</b>	<b>2024</b>
	2	2
	<u>2</u>	<u>2</u>

**Employment costs**

Wages and salaries  
Social insurance costs

	<b>2025</b>	<b>2024</b>
	€	€
Wages and salaries	61,188	61,155
Social insurance costs	4,306	4,179
	<u>65,494</u>	<u>65,334</u>

**4. Directors' remuneration**

Remuneration and other benefits

	<b>2025</b>	<b>2024</b>
	€	€
Remuneration and other benefits	23,338	23,337
	<u>23,338</u>	<u>23,337</u>



**Shine Woodwork Services Ltd**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

..... continued

**6. Share capital**

	<b>2025</b>	<b>2024</b>
	€	€
<b>Authorised</b>		
100,000 Ordinary shares of €1 each	<u>100,000</u>	<u>100,000</u>
 <b>Allotted and called up share capital</b>		
<b>Amounts presented in equity</b>		
100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>

**7. Approval of financial statements**

The board of directors approved these financial statements for issue on .