

TUBIGA CLEANING LIMITED

REG. NO.: 564390

ABRIDGED ACCOUNTS

FOR PERIOD 04.01.2025 – 03.01.2026

TUBIGA CLEANING LIMITED – REG. NO.: 564390

Directors and other information

Directors: Gabriela Varga

Company number: 564390

Registered office: 110 The Sweepstakes
Ballsbridge Park
Dublin 4

Bankers: AIB Bank

TUBIGA CLEANING LIMITED – REG. NO.: 564390

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 generally accepted accounting practice in Ireland including the accounting standards issued by the Accounting Standards Board.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors declaration on unaudited financial statements

In relation to the financial statements as set out in the following pages:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 03rd of January **2026**.

On behalf of the board

Gabriela Varga

Director

Date: 10.01.2026

TUBIGA CLEANING LIMITED – REG. NO.: 564390

ABRIDGED BALANCE SHEET AS AT 03.01.2026

	Current year: 2025	Previous year 2024
Fixed Assets:		
Intangible Assets	€0.00	€0.00
Tangible Assets	€1,500.00	€2,000.00
Financial Assets	€0.00	€0.00
Current Assets:		
Stocks	€0.00	€0.00
Debtors	€0.00	€0.00
Investments	€0.00	€0.00
Cash at bank and in hand	€0.00	€0.00
Creditors:	€0.00	€0.00
Amounts falling due within one year		
Net current assets (liabilities): (deduct total for creditors from current assets)	€0.00	€0.00
Total assets less current liabilities: (deduct total for creditors from total of fixed and current assets)	€1,500.00	€2,000.00

We, as Directors of **TUBIGA CLEANING 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);

(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 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

Gabriela Varga

Director

Date: 10.01.2026

**Notes to the abridged financial statements
for period 04.01.2025 – 03.01.2026**

1. Statement of accounting policies

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 unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Act 2014, Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board.

Turnover Policy:

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

Tangible fixed assets:

Tangible fixed 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 fixed 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:

12.50% Straight Line

Stock:

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

2. Directors Remuneration and Transactions

Wages:

Gabriela Varga: €10.833.00

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

3. Particulars of staff

Average number of persons employed: 1

Total wages paid to employees (including Employer PRSI): €5,880.00

4. Share capital	2025	2024
Authorised share capital		
1,000,000 Ordinary shares of €1 each	1,000,000	1,000,000
Issued share capital		
100 Ordinary shares of €1 each	100	100
Gabriela Varga	100	100

5. Accounting Periods

The current accounts are for period 04.01.2025 to 03.01.2026.

6. Approval of financial statements

The board of directors approved these financial statements for issue on **10.01.2026**

Gabriela Varga

Director

Date: 10.01.2026