

Company Number: 320399

Kerbside Waste Limited
Unaudited Financial Statements
for the financial period ended 6 April 2025

Kerbside Waste Limited
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Kerbside Waste Limited
DIRECTORS AND OTHER INFORMATION

Directors	Sean Doyle Aidan Doyle
Company Secretary	Sean Doyle
Company Number	320399
Registered Office	Merrywell Industrial Estate Ballymount Road Lower Dublin 22
Solicitors	John C. Kieran & Sons Castle Street, Ardee, Co. Louth

Kerbside Waste Limited
INCOME STATEMENT

for the financial period ended 6 April 2025

	2025 €	2024 €
Profit	-	-

The company did not trade during the financial period and received no income and incurred no expenditure. During the financial period the company made neither a profit nor a loss.

Kerbside Waste Limited
STATEMENT OF FINANCIAL POSITION

as at 6 April 2025

	2025	2024
	€	€
Current assets	3	3
Net Current Assets	<u>3</u>	<u>3</u>
Total Assets less Current Liabilities	<u>3</u>	<u>3</u>
Net Assets	<u>3</u>	<u>3</u>
Capital and Reserves	<u>3</u>	<u>3</u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Kerbside Waste Limited, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;

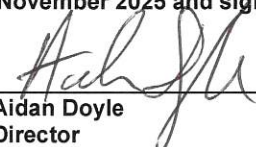
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied;

(c) we 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 financial period 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;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

Approved by the Directors and authorised for issue on 21 November 2025 and signed on its behalf by:


Sean Doyle
Director


Aidan Doyle
Director

Kerbside Waste Limited

NOTES TO THE FINANCIAL STATEMENTS

for the financial period ended 6 April 2025

1. General Information

Kerbside Waste Limited is a company limited by shares incorporated in Ireland. Merrywell Industrial Estate, Ballymount Road Lower, Dublin 22 is the registered office, which is also the principal place of business of the company. 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.

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 period, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

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.

3. Appropriation of Income Statement

	2025	2024
	€	€
Profit brought forward	-	-
	<u> </u>	<u> </u>
Profit carried forward	-	-
	<u> </u>	<u> </u>

4. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 21 November 2025.