

Registration number 650123

# FITTING FURNITURE I.G. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 15 MAY 2025

## Contents

Directors and other information .....	3
Statement of Directors' Responsibilities .....	4
Profit and Loss statement and Balance Sheet .....	5-7
Notes to the financial statements including Statement of Accounting Policies .....	8-9

## DIRECTORS AND OTHER INFORMATION

- **Directors** GRIGORE CIOCOI  
IURIE CIOCOI
- **Secretary** GRIGORE CIOCOI
- **Company number** 650123
- **Registered office** 15 SAINT JOSEPH'S PARADE, DUBLIN 7, DUBLIN, D07WK27, IRELAND
- **Business address** 15 SAINT JOSEPH'S PARADE, DUBLIN 7, DUBLIN, D07WK27, IRELAND

## STATEMENTS OF DIRECTOR'S RESPONSABILITIES 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 and published by the Association of Chartered Certified Accountants.

Irish company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the of the company and of the profit or loss of the company for that period.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

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 the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 1963 to 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

### Directors' declaration on unaudited financial statements

We, as directors of FITTING FURNITURE I.G. LIMITED state that:

- The company has relied on the specified exemption contained in section 352 Companies Act 2014.
- The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.
- 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 15/05/2025.

On behalf of the board

<b>Directors</b>	<b>Date</b>
GRIGORE CIOCI	09/01/2026
IURIE CIOCI	

## Statement of Profit and loss for the period ended 15 MAY 2025

16/05/2024 – 15/05/2025

### INCOME

SALES RCT	€	163,934
Private Jobs	€	79,715

**Total Sales Income** € 243,649

**COST OF SALES** € 14,994

### GROSS MARGIN

Sales Less Cost of Sales € 228,655

### OPERATING EXPENSES

Director wages	€	68,600
Staff wages	€	56,619
Subsistence	€	24,500
Subcontractor costs	€	40,215
Accounting fees	€	1,296
Other travel Costs and Fares	€	3,817
Motor travel	€	2,361
Bank fees	€	-
Vehicle servicing/repairs	€	1,059
Interest	€	958
Depreciation	€	3,648

**Total Operating Expenses** € 203,073

### PROFIT

NET PROFIT BEFORE TAXATION € 25,582

### TAXATION

Corporation tax current year	€	3,198
<b>PROFIT AFTER TAX</b>	€	<b>22,384</b>

## STATEMENT OF FINANCIAL POSITION

As at 15 MAY 2025

### NON-CURRENT ASSETS

Motor Car Ford Transit	€	2,419
Motor Car Renault	€	12,195

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<b>Total-Non Current Assets</b>	<b>€</b>	<b>14,614</b>
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### CURRENT ASSETS

Cash and Cash Equivalents	€	133,762
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<b>Total Current Assets</b>	<b>€</b>	<b>133,762</b>
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### LONG TERM/CURRENT LIABILITIES

VAT Acc	€	9,334
PAYE Payable	€	852
FINANCE	€	9,004
Corporation tax current year	€	3,198

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<b>Total Liabilities</b>	<b>€</b>	<b>22,387</b>
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<b>Net Current Assets/(Liab)</b>	<b>€</b>	<b>111,375</b>
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<b>TOTAL NET ASSETS:</b>	<b>€</b>	<b>125,989</b>
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### SHAREHOLDERS' EQUITY

SHARE CAPITAL	€	100
NET PROFIT	€	22,384
PROFIT BROUGHT FORWARD	€	103,505

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<b>TOTAL SHAREHOLDERS' EQUITY</b>	<b>€</b>	<b>125,989</b>
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The financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies' regime and in accordance with FRS 102 (The Financial Reporting Standard applicable in UK and Republic of Ireland) applying Section 1A of that Standard.

We, as director of FITTING FURNITURE I.G. 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) I 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.

**Directors**

**Date**

GRIGORE CIOCOI

09/01/2026

IURIE CIOCOI

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 15 MAY 2025

### 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.

#### 1.1. Basis of preparation

The accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 1963 to 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 and published by the Association of Chartered Certified Accountants.

#### 1.2. Cash flow statement

The company meets the size criteria for a small company set by the Section 352 Companies Act, 2014, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

1.3. Turnover is measured at the fair value of the consideration received or receivable for goods supplied or services rendered, net of discounts and Value Added Tax.

#### 1.4 Property, plant and equipment and depreciation

Motor Cars are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of property, plant and equipment, less their estimated residual value, over their expected useful lives as follows:

Motor Cars - 12.5% Straight line

The carrying values of tangible fixed assets are reviews annually for impairment in periods if events or charges in circumstances indicate the carrying value may not recoverable.

2. Share capital	2025
	€
<b>Authorised equity</b>	
100 Ordinary shares of €1 each	1,000.000
	=====
<b>Allotted, called up and fully paid equity</b>	
100 Ordinary shares of €1 each	1,000.000
	=====

**3. Directors and secretary and their interests**

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

IURIE CIOCOI/50 ORDINARY SHARES

GRIGORE CIOCOI/ 50 ORDINARY SHARES

**4. Accounting periods**

16/05/2024 – 15/05/2025

**5. Approval of financial statements**

The financial statements were approved by the Board on:

09/01/2026