

Company No.

722694

**CREATIVE DESIGNS & DECORATIONS LIMITED**  
(Incorporated in Republic of Ireland)

**UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 DECEMBER 2025**

Company No.

722694

CREATIVE DESIGNS & DECORATIONS LIMITED  
(Incorporated in Republic of Ireland)

UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 DECEMBER 2025

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**COMPANY INFORMATION**

DIRECTORS

PINGDE WANG  
PINGDI WANG

SECRETARY

PINGDE WANG

COMPANY NUMBER

722694

REGISTERED OFFICE

No. 2 TALBOT PLACE, DUBLIN,  
Dublin 1, D01 T922

BANKS

AIB  
7/12 DAME STREET, DUBLIN 2

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**STATEMENT OF DIRECTORS' RESPONSIBILITIES**

Company law requires the Directors to prepare financial statements for each financial year which gives 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 apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to material departures disclosed and explained in the financial statements;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

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

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Acts 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.

PINGDE WANG  
DIRECTOR  
Date: 13 March 2026

PINGDI WANG  
DIRECTOR

Company No.

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CREATIVE DESIGNS & DECORATIONS LIMITED  
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ABRIDGED BALANCE SHEET  
AS AT 31 DECEMBER 2025

	Note	31.12.2025	31.12.2024
		€	€
<b>NON-CURRENT ASSETS</b>			
Equipment		23,971	
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,325	3,110
		1,325	3,110
<b>CURRENT LIABILITIES</b>			
Creditors: falling due within one year	3	(2,212)	(3,009)
		(2,212)	(3,009)
<b>NET CURRENT LIABILITIES</b>			
		(887)	(101)
<b>NON-CURRENT LIABILITIES</b>			
Director Loan	4	(70,000)	(35,000)
<b>TOTAL ASSEST LESS TOTAL LIABILITIES</b>			
		<b>(47,920)</b>	<b>(33,921)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account	6	(48,020)	(34,999)
Equity shareholders' fund		<b>(47,920)</b>	<b>(33,921)</b>

PINGDE WANG  
DIRECTOR  
Date: 13 March 2026

PINGDI WANG  
DIRECTOR

Company No.

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**CREATIVE DESIGNS & DECORATIONS LIMITED**  
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**ABRIDGED BALANCE SHEET**  
**AS AT 31 DECEMBER 2025 (Continued)**

I/We, as director(s) of (company name), 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:

PINGDE WANG  
DIRECTOR  
Date: 13 March 2026

PINGDI WANG  
DIRECTOR

The notes on pages 6 to 7 form an integral part of these financial statements

**CREATIVE DESIGNS & DECORATIONS LIMITED**  
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**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS  
AS AT 31 DECEMBER 2025**

**1 BASIS OF PREPARATION**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

**2 SIGNIFICANT ACCOUNTING POLICIES**

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

(a) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis to write off the cost of the fixed assets over their estimated useful life. The principal annual depreciation rate used is as follows:

Fixture, fittings and equipment	8 years
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Gains and losses on disposals are determined by comparing proceeds with carrying amount and are included in profit/ (loss) from operations.

(b) Impairment of fixed assets

Fixed assets are subject to review for impairment. Any impairment is recognised in the profit and loss account in the period in which it occurs.

(c) Revenue recognition

Rental income from operating leases and investment properties is recognised on a straight-line basis over the term of the lease. The aggregate cost of incentives provided to lessees is recognised as a reduction of rental income over the lease term on a straight-line basis.

(d) Taxation

The amount included in the profit and loss account is based on pre-tax reported income and is calculated at current local tax rates, taking into account timing differences and the likelihood of realisation of deferred tax assets and liabilities.

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NOTES TO THE ABRIDGED FINANCIAL STATEMENTS  
AS AT 31 DECEMBER 2025 (CONTINUED)

3 CREDITORS: FALLING DUE WITHIN ONE YEAR

	<u>31.12.2025</u>	<u>31.12.2024</u>
	€	€
Taxation	<u>2,212</u>	<u>3,009</u>
	<u>2,212</u>	<u>3,009</u>

4 CREDITORS: FALLING DUE MORE THAN ONE YEAR

	<u>31.12.2025</u>	<u>31.12.2024</u>
	€	€
Directors' loan	<u>70,000</u>	<u>35,000</u>
	<u>70,000</u>	<u>35,000</u>

5 CALLED UP SHARE CAPITAL

	<u>31.12.2025</u>	<u>31.12.2024</u>
	€	€
Authorised: 100 ordinary shares of €1.00 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid: 100 ordinary shares of €1.00 each	<u>100</u>	<u>100</u>

6 PROFIT AND LOSS ACCOUNT

	<u>31.12.2025</u>	<u>31.12.2024</u>
	€	€
At 1 January	(34,999)	(34,020)-
Loss for the year	<u>(13,020)</u>	<u>(979)</u>
At 31 December	<u>(48,020)</u>	<u>(34,999)</u>

7 INTERESTS OF DIRECTORS AND SECRETARY IN SHARES

The interests of Director(s) and Secretary who held office at the end of the year in shares in the Company are as follows:

	As at	Number of ordinary shares of €1.00 each		As at <u>31.12.2025</u>
		<u>Bought</u> <u>1.1.2025</u>	<u>Sold</u>	
<u>Director</u> PINGDE WANG	99			99
PINGDI WANG	1			1

7 APPROVAL OF THE FINANCIAL STATEMENTS

The financial statements were approved by the Board on 13 March 2026.