

**Registration Number 711600**

**2FUNKI DESIGN LIMITED**

**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

## **2FUNKI DESIGN LIMITED**

### **COMPANY INFORMATION**

<b>Directors</b>	Louise McSharry Karl Carthy
<b>Secretary</b>	Louise McSharry
<b>Company Number</b>	711600
<b>Registered Office</b>	25 Railway Mews Seskin Portarlinton Co. Laois

## 2FUNKI DESIGN LIMITED

### CONTENTS

	<b>Page</b>
Statement of directors' responsibilities and declaration on unaudited Financial Statements	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3 - 6

## **2FUNKI DESIGN LIMITED**

### **STATEMENT OF DIRECTORS' RESPONSIBILITIES AND DECLARATION ON UNAUDITED FINANCIAL STATEMENTS**

#### **General responsibilities**

The directors are responsible for preparing the Director's Report and the financial statements in accordance with the Companies Act 2014.

Company law requires the directors to prepare financial statements for each financial period 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. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 issued by the Financial Reporting Council. In preparing these 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 in the going concern basis unless it is inappropriate to presume that the company will continue business.

The directors are responsible for keeping proper books of account that 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 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements and related notes:

(a) 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.

(b) the directors confirm that they have made available to Accelerate Accounting Solutions Ltd, all the company's accounting records and have provided all the information, books or documents necessary for the completion of the financial statements.

(c) 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 31<sup>st</sup> December 2025.

On behalf of the board

---

Karl Carthy  
Director

---

Louise McSharry  
Secretary

**2FUNKI DESIGN LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2025 (ABRIDGED)**

		2025		2024	
	Notes	€	€	€	€
<b>Fixed Assets</b>					
Tangible assets			0		1,481
<b>Current Assets</b>		100		3,626	
<b>Creditors: amounts falling due within one year</b>	5	(0)		(3,858)	
<b>Net Current Assets/(Liabilities)</b>		<u>          </u>	(0)	<u>          </u>	(232)
<b>Total Assets Less Current Liabilities</b>			<u>          </u>		<u>          </u>
			0		1,249
<b>Creditors: amounts falling due after more than one year</b>			(0)		(0)
<b>Total Assets</b>			<u>          </u>		<u>          </u>
			100		1,249
<b>Capital and Reserves</b>					
Called up share capital	6		100		100
Profit and loss account			0		1,149
<b>Total Shareholders' Surplus</b>			<u>          </u>		<u>          </u>
			100		1,249

**2FUNKI DESIGN LIMITED**

These 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 2Funk Design Ltd, 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 Acts 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 its profits or loss for such a year 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,
- (e) the company has relied on the specified exemptions 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

**Signature:**

**Signature:**

**Karl Carthy**

**Louise McSharry**

**Director**

**Secretary**

**Date 01/03/2026**

## 2FUNKI DESIGN LIMITED

### NOTES TO THE ACCOUNTS

#### 1. 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.

##### **Statement of Compliance**

The Financial statements of the company for the year ended 31<sup>st</sup> December 2025 have been prepared in accordance with the provisions of FRS 105 "The Financial Reporting Standard applicable to the Micro Entities Regime" and the Companies Act 2014.

##### **Basis of Preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. Historical cost is generally based on the fair value of the consideration given in exchange for assets. 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 year, and has applied the rules of the Micro Company 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 the discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

##### **Taxation and deferred taxation**

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the period and is calculated using the tax rules and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

##### **Share Capital of the company**

##### **Ordinary share capital**

The ordinary share capital of the company is presented as equity.

#### 2. PERIOD OF FINANCIAL STATEMENTS

The financial statements are for the year ended 31<sup>st</sup> December 2025.

#### 3. EMPLOYEES

The average number of employees, including directors, during the period was 1.

**2FUNKI DESIGN LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**4. FIXED ASSETS- Fixtures, Fittings and Equipment**

	<b>2025</b>
	€
<b>Cost</b>	
At 1 <sup>st</sup> Jan 2025	2,468
Additions	0
At 31 <sup>st</sup> December 2025	<b>2,468</b>
 <b>Depreciation</b>	
At 1 <sup>st</sup> Jan 2025	1,481
Charge for the year	987
At 31 <sup>st</sup> December 2025	2,468
 <b>Net book value at 31<sup>st</sup> December 2025</b>	<b>0</b>

**5. DEBTORS**

	<b>2025</b>	<b>2024</b>
	€	€
Trade debtors	0	0
Other Debtors	0	0
	0	0

**6. CREDITORS: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	€	€
Directors Account	0	4,324
Taxation	0	(467)
	0	3,858

**7. SHARE CAPITAL**

	<b>2025</b>
	€
<b>Authorised equity</b>	
100,000 Ordinary shares of €1 each	100,000
 <b>Allotted, called up and fully paid</b>	
100 Ordinary shares of €1 each	100

**2FUNKI DESIGN LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Directors' and secretary's interest in shares**

The interests of directors and secretary in the share capital of the company are as follows ;

<b>Director</b>	<b>Ordinary shares 2025 Number</b>
Louise McSharry	100
	<hr/>
	100
	<hr/> <hr/>

**8. CAPITAL COMMITMENTS**

The company has no material capital commitments affecting the company since the financial year end.

**9. EVENTS AFTER YEAR END**

There have been no significant events affecting the company since the year end.

**10. APPROVAL OF FINANCIAL STATEMENTS**

The financial statements were approved and authorised for issue by the Board on 1<sup>st</sup> March 2026 and signed on its behalf by

Karl Carthy

Director

Louise McSharry

Secretary