

**Unaudited Financial Statements for the Year Ended 30 June 2025**

**for**

**G & G Hair & Beauty Therapy Limited**

**G & G Hair & Beauty Therapy Limited**

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**for the Year Ended 30 June 2025**

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**G & G Hair & Beauty Therapy Limited**

Company Information  
for the Year Ended 30 June 2025

**DIRECTOR:** A Walsh

**SECRETARY:** W Walsh

**REGISTERED OFFICE:** Suite 5 Roe House  
Dry Arch Business Park,  
Letterkenny,  
Donegal  
F92 NHT0

**REGISTERED NUMBER:** 605263

**ACCOUNTANTS:** MCA Accountants  
Skeoge Industrial Estate  
Beraghmore Rd  
Londonderry  
Co. Londonderry  
BT48 8SE

**G & G Hair & Beauty Therapy Limited (Registered number: 605263)**

Balance Sheet  
30 June 2025

	2025		2024	
	€	€	€	€
<b>FIXED ASSETS</b>		958		1,220
<b>CURRENT ASSETS</b>	5,229		13,352	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(23,186)</u>		<u>(7,357)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(17,957)</u>		<u>5,995</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,999)</u>		<u>7,215</u>
<b>CAPITAL AND RESERVES</b>		<u>(16,999)</u>		<u>7,215</u>

I as director of G&G Hair & Beauty Ltd, state that –

The company has relied on the specified exemption contained in Section 352 of the Companies Act 2014;

The company has done so on the grounds that is entitled to the benefit of that exemption as a micro company and confirm that the abridged Financial Statements have been properly prepared in accordance with the section 353 Companies Act 2014.

The financial statements were approved by the director and authorised for issue on 21<sup>st</sup> March 2026 and were signed by:

*Aoibheann Walsh*

.....

A Walsh - Director

## **G & G Hair & Beauty Therapy Limited**

### **Notes to the Financial Statements** **for the Year Ended 30 June 2025**

#### **1. STATUTORY INFORMATION**

G & G Hair & Beauty Therapy Limited is a private company, limited by shares, registered in Ireland. The company's registered number and registered office address can be found on the Company Information page.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### **Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

#### **3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

#### **4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Taxation and social security	€ 795
Other creditors	<u>22,391</u>
	<u>23,186</u>