

Company Number: 697242

Kable Kings Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 September 2025

Kable Kings Limited
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Kable Kings Limited

STATEMENT OF DIRECTORS' RESPONSIBILITIES AND DECLARATION ON UNAUDITED FINANCIAL STATEMENTS

for the financial year ended 30 September 2025

The directors made the following statement in respect of the unaudited financial statements:

"General responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Acts 1963 to 2013 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Acts 1963 to 2013. 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements which comprise the Balance Sheet, the Reconciliation of Shareholders' Funds and the related notes:

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.

The directors confirm that they have made available to OnePlus Accountants, all the company's books of account and provided all the information, books and documents necessary for the compilation of the financial statements.

The directors confirm that to the best of their knowledge and belief, the books of account reflect all the transactions of the company for the financial year ended 30 September 2025."

Signed on behalf of the board

David Dooley
Director

Michael Kenny
Director

23 January 2026

Kable Kings Limited

BALANCE SHEET

as at 30 September 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets		-	9,374
Current Assets			
Debtors		30,310	7,808
Cash at bank and in hand		112,186	76,786
		142,496	84,594
Creditors: amounts falling due within one year	3	(123,398)	(67,232)
Net Current Assets		19,098	17,362
Total Assets less Current Liabilities		19,098	26,736
Creditors:			
amounts falling due after more than one year	3	-	(8,474)
Net Assets		19,098	18,262
Capital and Reserves			
Called up share capital	5	100	100
Retained earnings		18,998	18,162
Shareholders' Funds		19,098	18,262

We as Directors of Kable Kings Limited, state that:

(a) the company is availing itself of the exemption provided for by Part III of the Companies (Amendment)(No.2) Act 1999;

(b) the company satisfies the conditions specified in section 32 of the 1999 Act (as amended by section 53 Companies (Auditing and Accounting) Act 2003, section 9 Investment Funds, Companies and Miscellaneous Provisions Act 2006) and the Companies (Amendment)(No.2) Act 1999 (Section 32) Order 2012;

(c) no notice under section 33(1) of the 1999 Act has in accordance with section 33(2) of the 1999 Act been served on the company;

(d) we acknowledge the company's obligations under the Companies Acts 1963 to 2013, to keep proper books of account and to prepare accounts which give a true and fair view of the state of affairs of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of those Acts relating to accounts so far as they are applicable to the company;

(e) we hereby certify that we have relied on the specific exemptions contained in sections 10 and 12 of the Companies (Amendment) Act 1986 on the grounds that the company is entitled to the benefits of those exemptions as a small company.

Approved by the board on 23 January 2026 and signed on its behalf by:

David Dooley
Director

Michael Kenny
Director

Kable Kings Limited
RECONCILIATION OF SHAREHOLDERS' FUNDS

as at 30 September 2025

	Called up share capital €	Retained earnings €	Total €
At 1 October 2023	100	13,445	13,545
Profit for the financial year	-	4,717	4,717
At 30 September 2024	100	18,162	18,262
Profit for the financial year	-	836	836
At 30 September 2025	100	18,998	19,098

Kable Kings Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 September 2025

1. General Information

Kable Kings Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 697242. The registered office of the company is 32 Foxfield Road, Raheny, Dublin 5, D05 P289 which is also the principal place of business of the company. The supply and installation of telecommunications systems. 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's financial statements.

Statement of compliance

The financial statements of the company for the financial year ended 30 September 2025 have been prepared on the going concern basis and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. 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 Irish law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets 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 tangible assets, less their estimated residual value, over their expected useful lives as follows:

Motor vehicles	-	12.5% Straight line
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Leasing

Rentals payable under operating leases are dealt with in the Profit and Loss Account as incurred over the period of the rental agreement.

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.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Ordinary share capital

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

Kable Kings Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 September 2025

3.	Creditors	2025	2024
		€	€
	Included in creditors:		
	Amounts falling due within one year		
	Taxation (Note 4)	1,404	2,804
		<u> </u>	<u> </u>
	Amounts falling due after more than one year		
	Loans	-	8,474
		<u> </u>	<u> </u>
	Loans		
	Repayable between two and five years	-	8,474
		<u> </u>	<u> </u>
4.	Taxation	2025	2024
		€	€
	Debtors:		
	VAT	1,306	-
	Corporation tax	1	356
	Subcontractors tax	590	-
		<u> </u>	<u> </u>
		1,897	356
		<u> </u>	<u> </u>
	Creditors:		
	VAT	-	864
	PAYE	1,404	1,940
		<u> </u>	<u> </u>
		1,404	2,804
		<u> </u>	<u> </u>
5.	Share capital	2025	2024
		€	€
	Description	Number of shares	Value of units
	Authorised		
	Ordinary	100,000	€1.00 each
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	Ordinary	100	€1.00 each
		<u> </u>	<u> </u>
		100	100
		<u> </u>	<u> </u>

The directors' interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held	
		At 30/09/25	01/10/24
David Dooley	Ordinary	50	50
Michael Kenny	Ordinary	50	50
		<u> </u>	<u> </u>
		100	100
		<u> </u>	<u> </u>

Kable Kings Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 30 September 2025

6. Profit and loss account

	2025	2024
	€	€
At 1 October 2024	18,162	13,445
Profit for the financial year	836	4,717
	<hr/>	<hr/>
At 30 September 2025	18,998	18,162
	<hr/> <hr/>	<hr/> <hr/>

7. Directors' transactions

The following amounts are repayable to the directors:

	2025	2024
	€	€
David Dooley	32,170	32,170
Michael Kenny	31,845	31,845
	<hr/>	<hr/>
	64,015	64,015
	<hr/> <hr/>	<hr/> <hr/>

8. Post-Balance Sheet Events

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

9. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 23 January 2026.