

# **Petz Limited**

(Company Number: 562839)

**Abridged Balance Sheet  
as at 31<sup>st</sup> December 2025**

**Brett & Co.**

Chartered Certified Accountants  
Castlebar, Co. Mayo

<b>Petz Limited</b>
<b>Abridged Balance Sheet as at 31<sup>st</sup> December 2025</b>

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<b>Petz Limited</b>
<b>Balance Sheet as at 31<sup>st</sup> December 2025</b>

	<u>Notes</u>	€	31 Dec 2025 €	31 Dec 2024 €
<b><u>Fixed Assets</u></b>				
Tangible Assets	2		78,596	43,684
<b><u>Current Assets</u></b>				
Stocks		23,704		39,406
Cash at bank & in hand		50,995		44,120
		74,699		83,526
<b><u>Creditors</u></b>				
Amounts falling due within 1 year		(24,152)		(26,277)
<b>Net Current Assets/(Liabilities)</b>			50,547	57,249
<b>Total Assets Less Current Liabilities</b>			<b>129,143</b>	<b>100,932</b>
<b><u>Creditors</u></b>				
Amounts due after more than 1 year			1,500	2,000
<b><u>Capital &amp; Reserves</u></b>				
Called-Up Share Capital	3		100	100
Profit & Loss Account			127,543	98,832
			<b>129,143</b>	<b>100,932</b>

I/We, as Director(s) of Petz 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/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; the company 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.

**Cathal Rawson**

Director

Date: 23 February 2026

**Petz Limited**

**Notes to the Accounts**

**1. Accounting Policies**

- (a) Accounting Convention  
These accounts have been prepared under the Historical Cost Convention and accordingly, no adjustment has been made for inflation.
- (b) Depreciation  
Depreciation of fixed assets is provided by the straight-line method at percentages of cost related to the expected useful lives of assets.

**2. Fixed Assets**

	<u>€</u>
Cost at 1 January 2025	60,166
Disposals	-
Additions	<u>47,331</u>
<b>Cost at 31 December 2025</b>	<b><u><u>107,497</u></u></b>
Accumulated Depreciation at 1 January 2025	16,483
Disposals	-
Depreciation Charge for the period	<u>12,419</u>
<b>Accumulated Depreciation at 31 December 2025</b>	<b><u><u>28,902</u></u></b>
<b>Net Book Value at 31 December 2025</b>	<b>78,596</b>

**3. Share Capital**

	<u>2025</u>	<u>2024</u>
	€	€
Authorised Ordinary Shares of €1.00 ea.	1,000,000	1,000,000
Issued & Fully Paid	100	100

No new allotments of shares occurred during the period. All shares issued represent equity in the company.

**4. Directors Remuneration**

Directors Remuneration for the period was comprised as follows:

	€
Basic Salary	91,778
	<hr/>
	<b><u>91,778</u></b>

**5. Employees**

	<u>2025</u>	<u>2024</u>
Average monthly number of employees (excluding working directors)	0.1	0.1
	€	€
Wages & Salaries Paid	450	450
Employer PRSI Paid	40	40
Retirement Benefits & Other Comp.	1,500	964

<b>Petz Limited</b>
<b>Extract from the Directors' Report</b>

**Directors' Interests**

The entire issued share capital of the Company at 31 December 2025 was held by Mr. Cathal Rawson, Director.

This comprised of 100 Ordinary Shares with a nominal value of €1.00 each.

Mr. Rawson held the same interest at the beginning of the financial period.

No other person acting as a director or secretary held any shares in the company at any time during the period.

On behalf of the Board:

**Cathal Rawson**

Director

Date: 23 February 2026

<b>Petz Limited</b>
<b>Accountants' Report</b>

**Accountants' Report to the directors on the unaudited financial statements of  
Petz Limited**

We have compiled the financial statements set out on pages 2 to 4 of Petz Limited for the year ended 31<sup>st</sup> December 2025.

**Respective responsibilities of directors and accountants**

The company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Petz Limited from the accounting records, information and explanations supplied to us by the directors.

**Scope of Work**

We compiled the financial statements in accordance with the guidance contained in Miscellaneous Technical Statement M14 - *Compiling and reporting on financial statements not subject to audit* from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

**David Brett** BBS, FCCA, AITI

Brett & Co.  
Chartered Certified Accountants

Date: 23 February 2026