

**Dibs Your Tack Limited**

**770191**

**Unaudited Abridged Financial Statements  
for the financial year ended 31 December 2025**

# **Dibs Your Tack Limited**

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# Dibs Your Tack Limited

## Director and Other Information

<b>Directors</b>	Una Carolan (Appointed 22/08/2024)
<b>Company Secretary</b>	Porema Limited (Appointed 22/08/2024 Retired 20/11/2025) Phillippa McIntosh (Appointed 20/11/2025)
<b>Registered Office and Business Address</b>	Misty Moorings Carrigeen Kinsale Co. Cork P17 HW73 Ireland
<b>Accountant</b>	BKK Account Services Ltd 8 Fenian Kelly Terrace Cork Street Kinsale Co Cork P17 A895 Ireland
<b>Company Registration No:</b>	<b>770191</b>

# Dibs Your Tack Limited

## Profit and Loss Account

For the financial year 22 Aug 2024 to 31 Dec 2025

	2025
Notes	€
<b>Income</b>	
Turnover	0
Other Income	
<b>Expenditure</b>	
Cost of Sales	0
Staff Costs	0
Depreciation	0
Administrative	(9,182)
Other	
<b>TOTAL Expenditure</b>	<b><u>(9,182)</u></b>
<b>Loss for the Financial Year</b>	<b><u>(9,182)</u></b>
Tax	0
<b>Total Comprehensive Income</b>	<b><u>(9,182)</u></b>

The company has no recognised profits or losses other than the results for the financial year. The results for the financial year have been calculated on the historical cost basis. The company's turnover and expenses all relate to continuing operations.

**Approved by the board on 19<sup>th</sup> Feb 2026 and signed on its behalf by:**

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**Una Carolan**  
**Director**

**Date: 19<sup>th</sup> Feb 2026**

# Dibs Your Tack Limited

## Balance Sheet

As at 31 Dec 2025

	Notes	2025 €
<b>Fixed Assets</b>		
Tangible Assets	10	<u>0</u>
<b>Current Assets</b>		
Cash and cash equivalents	6	<u>0</u>
		<u>(9,082)</u>
Creditors: amounts falling due within one year		
<b>Net Current Assets</b>		<b><u>(9,082)</u></b>
<b>Total Assets less Current Liabilities</b>		<b><u>(9,082)</u></b>
 <b>Capital and Reserves</b>		
Called up share capital presented as equity	7	100
Retained Earnings	8	<u>(9,182)</u>
<b>Shareholders Equity</b>		<b><u>(9,082)</u></b>

The financial statements have been prepared in accordance with the micro companies' regime.

We as Director's of Dibs Your Tack 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) 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 (as a micro company) 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 micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014

**Approved by the board on 19<sup>th</sup> Feb 2026 and signed on its behalf by:**

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**Una Carolan**  
**Director**  
**Date: 19<sup>th</sup> Feb 2026**

# Dibs Your Tack Limited

## Notes to the Financial Statements

For the financial year ended 31 December 2025

### 1. General Information

Dibs Your Tack Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 770191. The registered office of the company is Misty Moorings, Carrigeen, Kinsale, Co. Cork, P17 HW73 which is also the principal place of business of the company. 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.

#### Basis of preparation

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 and FRS105. They comply with the financial reporting standards of 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 Companies Regime' in accordance with section 280E of the Companies Act 2014.

#### Statement of Compliance

The financial statements of the company for the financial year ended 31 Dec 2025 have been prepared in accordance with the provisions of FRS 105 (Micro Entities) and the Companies Act 2014.

#### Cash flow statement

The company has availed of the exemption in Section 1A FRS 105 from the requirement to prepare a Cash Flow Statement because it is classified as a micro company.

#### Functional Currency

The financial statements are prepared in euros, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest €.

#### Taxation

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

#### Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will

flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

### **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 life as follows:

Fixtures, fittings and equipment	12.5% Straight line
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The carrying value of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may now be recoverable.

### **Share Capital of the Company**

#### **Ordinary share capital**

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

#### **Preference share capital**

There are no preference shares.

### **3. Departure from Companies Act 2014**

There are no departures from the Companies Act 2014.

### **4. Tax on Profits**

	<b>2025</b>
	€
<b>Analysis of charge in the financial year</b>	
<b>Current tax:</b>	
Corporation Tax	0

### **5. Employees**

The average number of employees, including the director, during the financial year was 2 (2024 – n/a)

	<b>2025</b>
	Number
Director	1
Company Secretary (Non employee)	<u>1</u>
	<b><u>2</u></b>

### **6. Debtors**

There were no debtors.

### **7. Creditors**

Falling due withing 1 year	
Director's Account	8,324
Accruals	758
Falling due after 1 year	0

### **8. Profit & Loss account**

	<b>2025</b>
<b>At 22 Aug 2024</b>	<b>0</b>

Profit / Loss for the financial year (9,182)

At 31 Dec 2025 (9,182)

#### **9. Reconciliation of Movements in Shareholders Equity**

	<b>2025</b>
Profit / Loss for the financial year	(9,182)
Net addition to shareholders equity	(9,182)
Opening shareholders equity	100
Closing shareholders equity	(9,082)

#### **10. Fixed Assets**

The company holds no fixed assets.

#### **11. Capital Commitments**

The company had no material capital commitments at the financial year-ended 31 December 2025

#### **12. Director's transactions**

The director is owed €8,324 by the company.

#### **13. Directors and Secretary's Interests**

The director(s) who served throughout the financial year was as follows:

	<b>Ordinary Shares of €1 each 31 Dec 2025</b>
Una Carolan	100

The secretary who served throughout the financial year was Poerma Limited (Retired 20/11/2025) and Phillippa McIntosh (Appointed 20/11/2025)

#### **14. Post-Balance Sheet Events**

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

#### **15. Status**

The liability of the shareholders is limited.

#### **16. Approval of financial statements**

The financial statements were approved and authorised for issue by the board on **19<sup>th</sup> Feb 2026**