

Graft Marketing Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 December 2025

Company Number: 695331

Graft Marketing Limited

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DIRECTORS AND OTHER INFORMATION

Director	Ciaran Bohan
Company Secretary	David Bohan
Company Number	695331
Registered Office	Taylor's Hill Road Galway Ireland H91 X86V
Business Address	Taylor's Hill Road Galway Ireland H91 X86V

STATEMENT OF FINANCIAL POSITION

as at 31 December 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible Assets		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
Current Assets			
Directors Loan Receivable		300	400
Bank		<u>1282</u>	<u>714</u>
		1582	1114
Creditors: Amounts falling due within one year	4	<u>(257)</u>	<u>(585)</u>
Net Current Liabilities		<u>1325</u>	<u>529</u>
Total Assets Less Current Liabilities		<u>1325</u>	<u>529</u>
Capital and Reserves			
Called up share capital presented as equity		0	0
Retained Earnings		<u>1325</u>	<u>529</u>
Shareholders' Funds		<u>1325</u>	<u>529</u>

I, as director of Graft Marketing 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 contained in s.352 Companies Act 2014 (as a micro 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.

On behalf of the board:

Ciaran Bohan
Director
10 February 2026

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

as at 31 December 2025

1. General Information

Graft Marketing Limited is a company limited by shares incorporated and registered in the Republic of Ireland. The registered number is 695331. The registered office of the company is Taylor's Hill Road, Galway, Ireland H91 X86V. The financial statements represent the period from 31 December 2024 to 31 December 2025. 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 the historical cost convention.

Statement of compliance

The financial statements of the company for the financial year ended 31 December 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime" issued by the Financial Reporting Council.

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 Statement of Financial Position date.

3. Employees

The average monthly number of employees, including directors, during the financial year was 1.

4. Creditors: Amounts falling due within one year

	€	€
VAT Due	143	464
Directors Loans	0	0
PRSI & USC Due	0	48
Corporation Tax	114	73
	<u>(257)</u>	<u>(585)</u>

5.

Profit and Loss Appropriation Account

	€	€
Profit at the start of the financial year	529	19
Profit/Loss for the financial year	<u>796</u>	<u>510</u>
At the end of the financial year	<u>1325</u>	<u>529</u>

6. **Capital Commitments**

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

7. **Post-Balance Sheet Events**

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

8. **Approval of financial statements**

The financial statements were approved and authorised for issue by the board on 10 February 2026.