

**Company Registration Number 733238**

**VICS PHOTORGAPHY LIMITED**

**Abridged Financial Statements**

**For the year ended 17<sup>th</sup> January 2026**

# VICS PHOTOGRAPHY LIMITED

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# VICS PHOTOGRAPHY LIMITED

## Directors and other Information

<b>Directors</b>	Eriks Vics Ina Vics
<b>Secretary</b>	Ina Vics
<b>Company Number</b>	733238
<b>Registered Office</b>	34 Avondale Park, Mulhuddart, Dublin 15 D15N5FV
<b>Accountants</b>	Fusion Accounting Limited 11 Johnsbridge Avenue, Lucan, Co. Dublin K78P962
<b>Bankers</b>	AIB Bank

# VICS PHOTOGRAPHY LIMITED

## Statement of Directors' responsibilities and declaration on unaudited Financial Statements

### *General responsibilities*

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014 and all regulations to be construed as one with this Act. They are also responsible for ensuring the company otherwise complies with the provisions of this Act relating to financial statements insofar as they are applicable to the company. They have general responsibility 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 set out on pages 3 to 6:

(a) The directors approve these financial statements and confirm that they are responsible for them, including selecting suitable accounting policies and 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.

(b) The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 17<sup>th</sup> January 2026.

On behalf of the board

**Eriks Vics**  
**Director**  
01/04/2026



**Ina Vics**  
**Director/Secretary**  
01/04/2026



# VICS PHOTOGRAPHY LIMITED

## Balance Sheet As of 17<sup>th</sup> January 2026

	Note	2026 €	2025 €
<b>Fixed assets</b>			
Tangible assets	2	33,017	37,474
		<b>33,017</b>	<b>37,474</b>
<b>Current assets</b>			
Cash at bank		2,913	6,750
Trade and other debtors	3	585	85
		<b>3,498</b>	<b>6,835</b>
<b>Creditors: amounts falling Due within one year</b>	4	(22,991)	(23,585)
<b>Net current liabilities</b>		(19,493)	(16,750)
<b>Total Assets less current Liabilities</b>		13,524	20,724
<b>Net (liabilities)</b>		<b>13,524</b>	<b>20,724</b>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		13,424	20,624
<b>Shareholders' funds</b>		<b>13,524</b>	<b>20,724</b>

We as the directors of VICS PHOTOGRAPHY 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 satisfies the conditions specified in Sections 358 of the 2014 Act;
- (c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) we acknowledge the company's obligations under the Companies Act 2014, 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 year and to otherwise comply with the provisions of this Acts relating to accounts 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;
- (f) has done so on the grounds that the company is entitled to the benefit of that exemptions 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

**Eriks Vics**  
**Director**

01/04/2026



**Ina Vics**  
**Director/Secretary**

01/04/2026



# VICS PHOTOGRAPHY LIMITED

## Notes to the financial statements For the period ended 17<sup>th</sup> January 2026

### 1. Principle 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.

#### 1.1 Basis of Preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible Fixed Assets and depreciation

Provision is made for depreciation on all tangible assets, at rates calculated to write off the costs or valuation, less estimated residual value of each asset over its expected useful life as follows:

- Equipment 12.5% Straight Line

- Office equipment 20% Straight Line

<b>2. Fixed Assets</b>	<b>Equipment</b>	<b>Office Equipment</b>	<b>Total</b>
	€	€	€
<b>Cost</b>			
At 18 January 2025	<b>28,084</b>	<b>9,389</b>	<b>37,474</b>
Additions during 2025/2026	1,716	-	1,716
At 17 January 2026	29,800	9,390	39,190
<b>Depreciation</b>			
Charge for year	3,987	2,186	6,173
<b>Closing Balance</b>			
At 17 January 2026	<b>25,813</b>	<b>7,205</b>	<b>33,017</b>

# VICS PHOTOGRAPHY LIMITED

## Notes to the financial statements (continued) For the period ended 17<sup>th</sup> January 2026

### 3. Debtors

	2026	2025
	€	€
Prepayments	585	85
Trade Debtors	-	-
	<u>585</u>	<u>85</u>

### 4. Creditors: (amounts falling due within one year)

	2026	2025
	€	€
Trade Creditors	5	-
Directors' Loan	22,986	21,354
Accruals and deferred income	-	-
Taxation due	-	2,231
	<u>22,991</u>	<u>23,585</u>

### 5. Share capital

	2026	2025
	€	€
Ordinary shares of €1 each	100	100
Issued and Fully Paid	100	100
Eriks Vics Ordinary Shares	50	50
Ina Vics Ordinary Shares	50	50

### 6. Appropriations of profit and loss account

	2026	2025
	€	€
At the start of the financial year	20,624	6,955
Profit/(loss) for the financial year	<u>(7,200)</u>	<u>13,669</u>
At the end of the financial year	<u>13,424</u>	<u>20,624</u>

# VICS PHOTOGRAPHY LIMITED

## Notes to the financial statements (continued) For the period ended 17<sup>th</sup> January 2026

### 7. Approval of the financial statements

The financial statements were approved by the board on the 1<sup>st</sup> April 2026 and signed on its behalf by

**Eriks Vics**  
**Director**  
01/04/2026



**Ina Vics**  
**Director/Secretary**  
01/04/2026

