

Company Registration Number 328483

Classic Wood Flooring Limited
Abridged Financial Statements
For the year ended 31st March 2025

Classic Wood Flooring Limited

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Reports and unaudited financial statements

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Classic Wood Flooring Limited

Directors and other Information

Director	Andrew Smith
Company Secretary	Emer Smith
Company Number	328483
Registered Office	26 Linn Beag, Rush, Co. Dublin.
Business Address	26 Linn Beag, Rush, Co. Dublin
Bankers	Allied Irish Bank plc, Balbriggan Co. Dublin

Classic Wood Flooring 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 5:

(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 31st March 2025.

On behalf of the board

Andrew Smith
Director

Classic Wood Flooring Limited

Balance Sheet as at 31st March 2025

	Note	2025 €	2024 €
Fixed Assets			
Tangible assets	2	18,305	6,720
Current Assets			
Cash at bank		10,428	16,696
Trade and other debtors	3	<u>2,080</u>	<u>915</u>
		12,508	17,611
Creditors: amounts falling due after more than one year	4	<u>(24,904)</u>	<u>(26,140)</u>
Net current liabilities		<u>(12,396)</u>	<u>(8,529)</u>
Creditors: amounts falling Due within one year	5	<u>(10,374)</u>	<u>(-)</u>
Total assets less current liabilities		<u>(4,465)</u>	<u>(1,809)</u>
Net (liabilities)/assets		<u>(4,465)</u>	<u>(1,809)</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		<u>(4,467)</u>	<u>(1,811)</u>
Shareholders' funds		<u>(4,465)</u>	<u>(1,809)</u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' applying Section 1A of that Standard.

We as the directors of Classic Wood Flooring Limited, state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act, 2014;
- the company satisfies the conditions specified in Sections 358 of the 2014 Act;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company;
- 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;
- the company has relied on the specified exemption 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 small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Classic Wood Flooring Limited

Notes to the financial statements

For the year ended 31st March 2025

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.

Statement of compliance

The financial statements of the company for the year ended 31st March 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of Preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention for certain properties and financial instruments that are measured at re-valued 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 the Companies Act 2014 and FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' Section 1A, issued by the Financial Reporting Council.

Turnover

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

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:

Motor Vehicles	20% Straight Line
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Classic Wood Flooring Limited
Notes to the financial statements (continued)
For the period ended 31st March 2025

2. Tangible Assets

	Motor Vehicle	Total
	€	€
Cost		
At 1 April 2024	22,400	22,400
Additions	<u>16,619</u>	<u>16,619</u>
At 31 March 2025	<u>39,019</u>	<u>39,019</u>
Depreciation		
At 1 April 2024	15,680	15,680
Charge for year	<u>5,034</u>	<u>5,034</u>
At 31 March 2025	<u>20,714</u>	<u>20,714</u>
Net Book Value		
At 31 March 2025	<u>18,305</u>	<u>18,305</u>
At 31 March 2024	<u>6,720</u>	<u>6,720</u>

	2025	2024
	€	€
3. Debtors		
Trade Debtors and prepayments	<u>2,080</u>	<u>915</u>
	<u>2,080</u>	<u>915</u>
4. Creditors: amounts falling due within one year		
Bank Overdraft	-	-
Net obligations under finance leases	3,821	1,460
Trade and Other Creditors	13,259	14,575
Taxation Due	7,790	10,071
Director's accounts	<u>34</u>	<u>34</u>
	<u>24,904</u>	<u>26,140</u>
5. Creditors: amounts falling due within one year		
Net obligations under finance leases	<u>10,374</u>	-

Classic Wood Flooring Limited
Notes to the financial statements (continued)
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6. Share Capital

	2025	2024
Authorised Equity	€	€
100,000 Ordinary shares of €1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, Called up and Fully paid		
2 Ordinary shares of €1 each	<u>2</u>	<u>2</u>

The directors of the company interests in shares/debentures of the company during the financial year were as follows:

Andrew Smith – 2 ordinary shares

7. Approval of the financial Statements

The financial statements were approved by the board on the 19th February 2026 and signed on its behalf by

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Andrew Smith
Director

