

HAPPY WEEKEND LIMITED

UNAUDITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED JUNE 30, 2025

HAPPY WEEKEND LIMITED

COMPANY INFORMATION

Directors	Sergiu Dretcari (appointed 30 July 2020) Irina Dretcari
Company secretary	Sergiu Dretcari
Registered number	674871
Registered office	13 Turnpike Road Ballymount Cottage Dublin 12
Accountants	AE Accountancy & Tax Solutions First Floor T1, Innovation House Porters Road Coolmine Business Park Dublin 15

HAPPY WEEKEND LIMITED

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HAPPY WEEKEND LIMITED

**ABRIDGED STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2025**

	2025 €	2024 €
Current assets	100	100
Net current assets	<u>100</u>	<u>100</u>
Total assets less current liabilities	<u>100</u>	<u>100</u>
Net assets	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

Appropriation of Profit and loss account

General information

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These financial statements have been prepared in accordance with the micro-companies regime.

We, as directors of Happy Weekend limited, state that:

(a) the Company is availing itself of the exemption provided for by Chapter 16 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 section 365(2) are satisfied.

(c) 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 state 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) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.

(f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014 (as a micro company); the Company has done so on the grounds that it is entitled to the benefit of that exemption as a small Company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements were approved and authorised for issue by the board:

.....
Sergiu Dretcari
Director

.....
Irina Dretcari
Director

HAPPY WEEKEND LIMITED

**ABRIDGED STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT JUNE 30, 2025**

Date: January 5, 2026

The notes on page 3 form part of these financial statements.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to Micro-entities Regime' and Irish statute comprising of the Companies Act 2014.

1.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.