

**ABRIDGED REPORTS AND FINANCIAL STATEMENTS**

**DEANMIRE LIMITED**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

**DEANMIRE LIMITED**

**CONTENTS**

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	PAGE
DIRECTORS AND OTHERS INFORMATION	2
STATEMENT OF DIRECTORS' RESPONSIBILITIES	3
BALANCE SHEET	4
NOTES TO THE FINANCIAL STATEMENTS	5

**DEANMIRE LIMITED**

**DIRECTORS AND OTHER INFORMATION**

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DIRECTORS	Dominic Galvin
SECRETARY	Assumpta Galvin
REGISTERED OFFICE	3 Cois Chuain Glounthaune Cork
REGISTERED NUMBER	519928

## DEANMIRE LIMITED

### STATEMENT OF DIRECTORS' RESPONSIBILITIES

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The director is responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law the and regulations.

Irish company law requires the director to prepare financial statements for each financial year. Under the law, the director has elected to prepare the financial statements in accordance the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland "applying Section 1A of that Standard issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the director is required to:

- select suitable accounting policies for the Company Financial Statements and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with the relevant financial reporting framework, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board:

Dominic Galvin  
DIRECTOR



Date January 25th 2026

**DEANMIRE LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 2025**

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	Notes	2025 €	2024 €
<b>FIXED ASSETS</b>	3	<u>1,465</u>	<u>1,954</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		75,656	45,751
Debtors	4	<u>10,892</u>	<u>687</u>
		86,548	46,438
<b>CREDITORS</b> (Amounts falling due within one year)	5	<u>(31,674)</u>	<u>(646)</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>54,874</u>	<u>45,792</u>

**FINANCED BY:**

**CAPITAL AND RESERVES**

Called up share capital	6	2	2
Profit and loss account		<u>56,337</u>	<u>47,744</u>

<b>SHAREHOLDERS' FUNDS</b>		<u>56,339</u>	<u>47,746</u>
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I, as Director of Deanmire 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 is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- 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,
- 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.

On behalf of the board

Dominic Galvin  
DIRECTOR



Date January 25th 2026

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## DEANMIRE LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR YEAR ENED 31<sup>ST</sup> DECEMBER 2025

#### 1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year.

#### GENERAL INFORMATION AND BASIS OF ACCOUNTING

Deanmire Limited is a company incorporated in Ireland under the Companies Act 2014. The address of the registered office is given on page 2.

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2014 and Financial Reporting Standard 102 (FRS 102) issued by the Financial Reporting Council.

The functional currency of Deanmire Limited is considered to be Euro because that is the currency of the primary economic environment in which the company operates.

#### TURNOVER

Turnover is stated net of VAT and trade discounts and is recognised when the significant risks and rewards are considered to have been transferred to the buyer

#### TANGIBLE ASSETS and DEPRECIATION

Tangible assets are stated at cost or valuation, net of depreciation and any allowance for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line basis over its expected life, as follows:

Computer equipment	20% per annum
Furniture and fittings Office equipment	20% per annum

#### TAXATION

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date that are expected to apply to the reversal of the timing difference.

## FOREIGN CURRENCY

Transactions in foreign currencies are recorded at the rate of exchange at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at that date.

## 2. EMPLOYEES/STAFF NUMBERS

The average number of persons employed by the company (including directors) during the financial year was 1.

	<b>2025</b>	<b>Total</b>
	<b>€</b>	<b>€</b>
<b>3. TANGIBLE ASSETS</b>	<b>Fixtures and</b>	<b>Total</b>
	<b>Fittings</b>	
<b>Cost</b>		
At December 31 2024	4,758	4,758
<b>Depreciation</b>		
At January 1 2025	2,804	2,804
Charge for financial Year	<u>489</u>	<u>489</u>
<b>At 31 December 2025</b>	<u><b>3,293</b></u>	<u><b>3,293</b></u>
<b>Net book value</b>		
<b>At December 31 2025</b>	1,465	1,465
<b>At December 31 2024</b>	1,954	1,954

<b>4. DEBTORS</b>	<b>2025</b>	<b>2024</b>
Trade Debtors	10,892	687
	<u>10,892</u>	<u>687</u>

<b>5. CREDITORS</b>	<b>2025</b>	<b>2024</b>
Taxation	17,093	646
Others	<u>14,581</u>	-
	<u>31,674</u>	<u>646</u>

**6. SHARE CAPITAL**

	<b>2025</b>	<b>2024</b>
<b>Authorised:</b>		
100,000 Ordinary Shares of €1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, issued and fully paid</b>		
2 Ordinary Shares of €1 each	<u>2</u>	<u>2</u>

The board of directors approved these financial statements for issue on January 25<sup>th</sup> 2026