

Company registration number: 689551

Pink Salmon Ltd
Abridged Financial Statements
for the financial year ended 31 March 2025

D J Donohoe & Company Limited
Certified Public Accountants
48 Upper Drumcondra Road
Drumcondra
Dublin 9

Pink Salmon Ltd

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Pink Salmon Ltd

Directors and other information

Directors	Meadhbh Quinn Yvonne Quinn Justin Kent Appointed 02/11/25
Secretary	Justin Kent Appointed 02/11/25
Company number	689551
Registered office	22 Haddon Road Clontarf Dublin 3
Business address	22 Haddon Road Clontarf Dublin 3
Accountants	D J Donohoe & Company Limited Certified Public Accountants 48 Upper Drumcondra Road Drumcondra Dublin 9
Bankers	Bank of Ireland 26 Marino Mart Fairview Dublin 3

Pink Salmon Ltd

**Accountants' Report to the board of directors
on the Unaudited financial statements of Pink Salmon Ltd**

We have compiled the financial statements which comprise the profit and loss account, balance sheet and related notes of Pink Salmon Ltd for the financial year ended 31 March 2025.

Respective responsibilities of directors and accountants

As described on page the company's directors are responsible for the financial statements. It is our responsibility to compile the financial statements of Pink Salmon Ltd from the accounting records, information and explanations supplied to us by the directors.

Scope of work

We compiled the financial statements in accordance with the guidance contained in M14 (Revised) Compiling and reporting on financial statements of entities not subject to audit from the accounting records and information and explanations supplied to us by the directors.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

For and on behalf of:

**D J Donohoe & Company Limited
Certified Public Accountants
48 Upper Drumcondra Road
Drumcondra
Dublin 9**

Date

18 December 2025

Pink Salmon Ltd
Balance sheet
As at 31 March 2025

	2024	2023
	€	€
Current assets	(59)	18,224
Creditors: amounts falling due within one year	-	(1,775)
Net current (liabilities)/assets	<u>(59)</u>	<u>16,449</u>
Total assets less current liabilities	(59)	16,449
Accruals and deferred income	(1,305)	(11,535)
Net (liabilities)/assets	<u>(1,364)</u>	<u>4,914</u>
Capital and reserves	<u>(1,364)</u>	<u>4,914</u>

We, as directors of Pink Salmon Ltd 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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

These abridged financial statements were approved by the board of directors on 18 December 2025 and signed on behalf of the board by:

Meadhbh Quinn
Director

Justin Kent
Director

Pink Salmon Ltd

Notes to the abridged financial statements Financial year ended 31 March 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is 22 Haddon Road, Clontarf, Dublin 3.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised in finance costs in profit or loss in the period in which it arises.

Pink Salmon Ltd

Notes to the abridged financial statements (continued)
Financial year ended 31 March 2025

Share-based payments

Cash-settled share-based payment transactions are recognised when the goods or services are received, at which point a corresponding liability is recognised.

If grant conditions specify a period of service, the liability is increased throughout the vesting period as those services are rendered.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	4,814	63,579
Loss for the financial year	(6,278)	(58,765)
At the end of the financial year	<u>(1,464)</u>	<u>4,814</u>

5. Directors transactions

During the financial year the company entered into the following arrangements relating to loans, quasi-loans and credit transactions:

	2025	2024
	€	€
At the start of the financial year	(66)	572
Advances made during the financial year	-	1,784
Amounts repaid during the financial year	-	(2,422)
At the end of the financial year	<u>(66)</u>	<u>(66)</u>