

**Registration number 688631**

**Hustle Fitness Galway Limited**  
**Abridged accounts**  
**for the year ended 31st March 2025**

## **Hustle Fitness Galway Limited**

### **Company information**

<b>Directors</b>	Mr. Conor Mullen Mrs. Marie Mullen
<b>Secretary</b>	Mr. Conor Mullen
<b>Company number</b>	688631
<b>Registered office</b>	12A The Hazels Oakleigh Wood, Tulla Road, Ennis Co. Clare
<b>Accountants</b>	Halpin & Associates Lahinch Road, Ennis, Co. Clare,
<b>Bankers</b>	AIB Bank, Bank Place, Ennis, Co. Clare

# Hustle Fitness Galway Limited

## Contents

	<b>Page</b>
Extract from Directors' report	<b>1</b>
Statement of Directors' Responsibilities	<b>2</b>
Abridged balance sheet	<b>3</b>
Notes to the abridged financial statements	<b>6 - 9</b>

## **Hustle Fitness Galway Limited**

### **Directors' report for the year ended 31st March 2025**

The following information is an extract from the director's report as required by Section 352 of the Companies Act 2014.

#### **Directors and Secretary's interests in Shares of the Company**

The directors who served during the year and their interests in the company are as stated below:

##### **Ordinary shares 31/03/2025**

Mr. Conor Mullen	80
Ms. Marie Mullen	20

The directors are not required to retire by rotation, or required to be re-elected in general meeting following appointments by directors.

## **Hustle Fitness Galway Limited**

### **Statement of Directors' responsibilities and declaration on unaudited financial statements**

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the assets, liabilities and financial position of the company, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Companies Act 2014. In preparing those financial statements, the directors are required to:

- select suitable accounting policies 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 applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record 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 and enable them to ensure that the financial statements and directors report comply with the Companies Act 2014. 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.

### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 3 to 6 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
  
- The directors confirm that they have made available to Halpin & Associates all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
  
- 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**

**Mr. Conor Mullen**

-----

**Director**

**Date :**

**Mrs. Marie Mullen**

-----

**Director**

**Date :**

## Hustle Fitness Galway Limited

### Abridged balance sheet

	Notes	2025		2024	
		€	€	€	€
<b>Fixed assets</b>					
Tangible assets	2		267,840		271,810
			<u>267,840</u>		<u>271,810</u>
<b>Current assets</b>					
Debtors & Prepayments		100		100	
Cash at bank and in hand		6,534		5,930	
		<u>6,634</u>		<u>6,030</u>	
<b>Creditors: amounts falling due within one year</b>	3	(151,074)		(236,535)	
<b>Net current liabilities</b>			(144,440)		(230,505)
<b>Net assets</b>			<u>123,400</u>		<u>41,305</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account	5		123,300		41,205
<b>Shareholders' funds</b>	6		<u>123,400</u>		<u>41,305</u>

We, as Directors of Hustle Fitness Galway Limited, state that:

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 section 358 or 359, as appropriate, is complied with,

(c) no notice under section (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to -

(i) 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

(ii) otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the

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

### On behalf of the board

**Mr. Conor Mullen**

-----  
**Director**

**Date : 23rd February 2026**

**Mrs. Marie Mullen**

-----  
**Director**

**Date : 23rd February 2026**

**The notes on pages 4 to 6 form an integral part of these financial statements.**

## Hustle Fitness Galway Limited

### Notes to the abridged financial statements for the year ended 31st March 2025

#### 1. Accounting Policies

The significant accounting policies adopted by the Company are as follows:

##### 1.1. Basis of preparation

The Statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'(FRS 102).

##### Functional Currency

The functional currency of the financial statements is the euro.

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.3. Directors' emoluments

2025  
€

Remuneration and other emoluments

-

#### 2. Fixed assets

**Tangible  
fixed  
assets**  
€

##### Cost

At 1 April 2024

361,636

Additions

47,125

At 31 March 2025

408,761

##### Depreciation

At 1 April 2024

89,826

Charge for year

51,095

At 31 March 2025

140,921

##### Net book values

At 31 March 2025

267,840

At 31 March 2024

271,810

## Hustle Fitness Galway Limited

### Notes to the abridged financial statements for the year ended 31st March 2025

..... continued

<b>3. Creditors: amounts falling due within one year</b>	<b>2025</b>
	€
Bank Advances	65,125
Trade creditors & accruals	74,343
Taxation Liabilities	7,106
Accruals and deferred income	3,000
	<u>149,574</u>
<b>4. Share capital</b>	<b>2025</b>
	€
<b>Authorised equity</b>	
100,000 Ordinary shares of €1 each	<u>100,000</u>
<b>Allotted, called up and fully paid equity</b>	
100 Ordinary shares of €1 each	<u>100</u>
<b>5. Equity Reserves</b>	<b>Profit and loss account</b>
	€
<b>At 1 April 2024</b>	41,205
Retained profit for the year	82,095
<b>At 31 March 2025</b>	<u>123,300</u>
<b>6. Reconciliation of movements in shareholders' funds</b>	<b>2025</b>
	€
Profit for the year	82,095
Opening shareholders' funds	41,305
Closing shareholders' funds	<u>123,400</u>
<b>7. Related party transactions</b>	

There were no related party transactions between the Company and the Directors during the accounting period.

**Hustle Fitness Galway Limited**

**Notes to the abridged financial statements  
for the year ended 31st March 2025**

..... continued

**8. Approval of financial statements**

The financial statements were approved by the Board on 23rd February 2026 and signed on its behalf by

**Mr. Conor Mullen**

\_\_\_\_\_  
**Director**

**Mrs. Marie Mullen**

\_\_\_\_\_  
**Director**