

**Boolia Power Supply Limited**  
**Abridged Unaudited Financial Statements**  
**For the financial year ended 30th June 2025**  
**(to be annexed to annual return)**

**Boolia Power Supply Limited**

**Year ended 30 June 2025**

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**Boolia Power Supply Limited**

**Year ended 30 June 2025**

**Directors and other information**

<b>Directors</b>	D. McDermott F. McDermott
<b>Secretary</b>	D. McDermott
<b>Registered office</b>	Unit 2, Coolport Coolmine Business Park, Blanchardstown, Dublin 15
<b>Company registered number</b>	472528

**Boolia Power Supply Limited**  
**Unaudited Balance Sheet as at 30 June 2025**

	June 30 2025 p	June 30 2024 p
<b>Fixed Assets</b>		
Tangible Assets	-	-
<b>Current Assets</b>	100	100
<b>Creditors</b> (amounts falling due within one year)	-	-
<b>Net Current assets</b>	100	100
<b>Creditors</b> (amounts falling due after one year )	-	-
<b>Total net assets</b>	100	100
<b>Capital and reserves</b>	100	100

These financial statements have been prepared in accordance with the Micro Companies Regime.

We, as Directors of Boolia Power Supply Ltd, state that:

- (a) the company is availing itself of audit exemption - 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 is complied with;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014;
- (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 year and to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;
- (e) The company has relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption and the abridged Financial Statements have been properly prepared in accordance with section 353 of the Companies Act 2014

***D. McDermott***

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 Director ó D.McDermott

***F. McDermott***

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 Director ó F.McDermott

***17<sup>th</sup> July 2025***

\_\_\_\_\_  
 Date

## **Boolia Power Supply Limited**

### **Notes to the financial statements**

#### **1. General Information**

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Boolia Power Supply Limited for the financial year ended 30 June 2025.

Boolia Power Supply Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 472528). The Registered Office is Unit 2, Coolport, Coolmine Business Park, Blanchardstown, Dublin 15 which is also the principal place of business of the company.

#### **2. Summary of Significant 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.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 105 *The financial Reporting Standard applicable to the Micro-entities Regime* issued by the Financial Reporting Council. The Company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS105.

##### **Financial assets - Impairment**

At the end of each reporting period, the company assesses whether there is evidence of impairment of any financial assets. If there is evidence of impairment, impairment losses are recognised in the profit & loss account in that financial year.

##### **Taxation**

The charge for taxation is based on the profit for the financial year and is calculated with reference to the tax rates applying at the financial year end date in the jurisdiction where the tax is applied. Deferred taxation is not recognised.

**Boolia Power Supply Limited**  
**Notes to the financial statements**

**3. Appropriation of Profit and Loss account**

	2025 p	2024 p
<b>Profit brought forward at beginning of year</b>	-	-
<b>Profit /(Loss) for the financial year</b>	<u>-</u>	<u>-</u>
<b>Profit carried forward at end of financial year</b>	<u><u>-</u></u>	<u><u>-</u></u>

**4. Approval of financial statements**

The financial statements were approved by the directors on 17<sup>th</sup> July 2025.