

Kelly Doors Limited

**Unaudited Abridged Accounts
for the Year Ended 31st March 2025**

Company Number 472482

Kelly Doors Limited
Unaudited Abridged Accounts
For The Year Ended 31st March 2025

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Kelly Doors Limited

Directors and Other Information

Directors	John Kelly Joseph Kelly
Secretary	John Kelly
Company Number	472482
Registered Office	Rossmore Industrial Estate Monaghan Co Monaghan

Kelly Doors Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors are responsible for preparing the annual report and the statutory 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 statutory financial statements for each financial year, 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 judgments and estimates that are reasonable and prudent,
- State whether the statutory 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 statutory 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 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 and enable them to ensure that the statutory 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 statutory financial statements as set out on pages 3 to 4.

- The directors approve these statutory 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 judgments underlying them. They have been 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 FLC Frank Lynch & Co, Chartered Certified Accountants, the company's accounting records and provided all the information necessary for 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


John Kelly
Director


Joseph Kelly
Director

Dated: 11th February 2026

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**Kelly Doors Limited
Balance Sheet
As At 31st March 2025**

	Notes	2025 €	2024 €
Current Asset			
Debtors		100	100
Cash at bank and in hand		-	-
		<u>100</u>	<u>100</u>
Creditors: amount falling Due within one year		-	-
Net Current (Liabilities)/Assets		<u>100</u>	<u>100</u>
Total Assets Less Current Liabilities		<u>100</u>	<u>100</u>
Net (Liabilities)/Assets		<u>100</u> =====	<u>100</u> =====
Capital and Reserves			
Called up share capital	2	<u>100</u>	<u>100</u>
Equity Shareholders' Fund		<u>100</u> =====	<u>100</u> =====

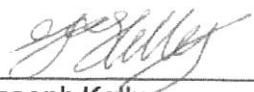
We as directors, state that:

- 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 are satisfied,
- c) The shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2),
- d) We acknowledge the obligation of the company under the Companies Act 2014, to keep proper books of account, prepare Financial Statements which give a true and fair view of the state of affairs of the company at the financial year and of its results for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to the Financial Statements so far as they are applicable to the company;
- e) We hereby certify that we have relied on the specific exemptions contained in Section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of those exemptions as a small company and the abridged Financial Statements have been properly prepared in accordance with Section 353 Companies Act 2014.

Approved by the Board



John Kelly
Director



Joseph Kelly
Director

Dated: 11th February 2026

Kelly Doors Limited
Notes to the Financial Statements
For The Year Ended 31st March 2025

1 Principle 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.

1.1 Basis of preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

2 Share Capital

	2025 €	2024 €
Authorised equity		
1,000,000 Ordinary Shares of €1.00 each	1,000,000	1,000,000
	=====	=====
Allotted, called up and fully paid equity		
100 Ordinary Shares of €1.00 each	100	100
	===	===

The Directors' interest in the Issued Share Capital of the Company during the year was as follows:-

John Kelly	50 Ordinary €1.00 Shares
Joseph Kelly	50 Ordinary €1.00 Shares

3 APPROVAL OF SHAREHOLDERS FINANCIAL STATEMENTS

The Shareholders' financial statements were approved by the Board on 11th February 2026 and signed on its behalf by



John Kelly
Director



Joseph Kelly
Director

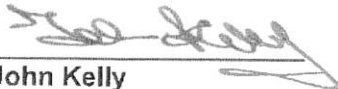
Kelly Doors Limited

Registered Office:
Rossmore Industrial Estate
Monaghan
Co Monaghan

11th February 2026

TO WHOM IT MAY CONCERN

We, the Directors of the above named company, hereby confirm that the company did not trade in the year ended to 31st March 2025, nor is the company in receipt of any income.



John Kelly
Director



Joseph Kelly
Director

Directors: John Kelly, Joseph Kelly
Registered in Ireland on 29/06/2009, Company No.: 472482.