

Company Number: 173644

Dunnat Holdings Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

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Dunnat Holdings Limited
STATEMENT OF FINANCIAL POSITION

as at 30 April 2025

	2025	2024
	€	€
Fixed Assets	99,877	99,877
Current assets	59,078	63,377
Net Current Assets	59,078	63,377
Total Assets less Current Liabilities	158,955	163,254
Accruals and deferred income	(7,790)	(7,050)
Net Assets	151,165	156,204
Capital and Reserves	151,165	156,204

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Dunnat Holdings Limited, 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 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 the Companies Act 2014 relating to financial statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 7 January 2026 and signed on its behalf by:

Duncan Groom
Director

Natasha Groom
Director

Dunnat Holdings Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

Dunnat Holdings Limited is a company limited by shares incorporated in Ireland

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 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 as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related withholding tax is recognised in the Income Statement in the year in which it is receivable.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Appropriation of Income Statement

	2025	2024
	€	€
Profit brought forward	256,074	258,135
Loss for the financial year	(5,039)	(2,061)
Profit carried forward	251,035	256,074

4. Going concern

The directors consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On that basis they consider that is appropriate to prepare the financial statements on the going concern basis.

5. Contingent liabilities

No contingent liabilities existed as at 30 April 2025.

6. Controlling interest

This company is controlled by Duncan and Natasha Groom, who own 55% & 45% respectively of the issued share capital of the company.

7. Post-Balance Sheet Events

There were no significant events affecting the company since the financial year-end 30 April 2025.

Dunnat Holdings Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

8. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 7 January 2026.