

LUXURY TINY HOMES INSPECTION SERVICES LIMITED

Company Number: 761983

Abridged Accounts for year ended 28 th February 2025	Page 2
Notes to Abridged Accounts for year ended 28 th February 2025	Pages 3-4
Extract from Directors report	Page 4

LUXURY TINY HOMES INSPECTION SERVICES LIMITED

Balance Sheet As At 29th February 2025

Fixed Assets	€
Tangible Assets	<u>70,613</u>
Current Assets	
Debtors & Prepayments	93,905
WIP	111,000
Interco Loan	4,848
Cash and cash equivalents	<u>15,602</u>
	223,356
Creditors: amounts falling due within one year	138,830
Net Current Assets:	<u>157,588</u>
Creditors: amounts falling Due after one year	<u>87,204</u>
Net Assets	<u>70,384</u>
Capital and Reserves	
Issued Share Capital	100
Profit & Loss Account	<u>70,284</u>
Shareholders' Funds	<u>70,384</u>

We as directors Luxury Tiny Homes Inspection Services Limited, state that:

- (a) the company is availing 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 section 358 is complied with.
- (c) no notice under subsection (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 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
 - otherwise comply with the provisions of this Act 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; 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.

Trevor Watson	Director	25 th February 2026
William Sugrue	Director	25 th February 2026

LUXURY TINY HOMES INSPECTION SERVICES LIMITED

Notes to the abridged balance sheet For the Year ended 28th February 2025

Statement of 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 unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 2014, Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board.

The unaudited accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with applicable accounting standards.

Cash flow statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS1: Cash Flow Statements, it has not prepared a cash flow statement.

Turnover Policy

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

Taxation

Taxation is calculated @ 12.5% on assessable profits.

Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life.

WIP

WIP at the year end was valued at €111,000

LUXURY TINY HOMES INSPECTION SERVICES LIMITED

Directors' Remuneration

Directors received no remuneration or other benefits in the period.

Directors' Loans

There were no Director's loans, quasi-loans, credit transactions or guarantees in the period

Employees

The average number of employees each month, was 4.

The cost of wages and salaries for the period was €36,830

Pension costs in 2024/2025 were €NIL

Debtors

All debtors are receivable within one year.

Creditors

All creditors are payable within one year.

Related Party Transactions

The following amounts are due to connected parties:

28/2/2025
€NIL

Share Capital

Authorised equity: 100,000 ordinary shares of €1 each.

Issued equity 100 ordinary shares of €1 each

Directors

The directors who served the company throughout the year were as follows:

Mr Trevor Watson
Mr William Sugrue