

**HG.STARKE LIMITED (AUDIT EXEMPT COMPANY\*)**

**ABRIDGED FINANCIAL STATEMENTS**

**YEAR ENDED 28 February 2025**

**Registered No. 646634**

**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 105 – 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105).**

\*HG.Starke Limited is a micro company as defined by Chapter 1A of Part 6 the Companies Act 2014 and is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014. It also qualifies for the micro company regime as per Section 280E of the Companies Act 2014. The Company is availing itself of the exemption from filing certain information provided for by Chapter 14 of Part 6 of the Companies Act 2014

# HG.Starke Limited

## Balance Sheet at 28 February 2025

	2025	2024
Called up share capital not paid	€0	€0
Fixed assets	€0	€0
Current Assets	€935	€2,163
Prepayments and accrued income	€0	€0
Creditors: amounts falling due within one year	(€3,568)	(€4,028)
Net current assets (liabilities)	(€2,632)	(€1,866)
Total assets less current liabilities	(€2,632)	(€1,866)
Creditors: amounts falling due after more than one year	(€141,500)	(€141,500)
Provision for liabilities	€0	€0
Accruals and deferred income	€0	€0
Net assets	(€144,132)	(€143,366)
Capital and Reserves	(€144,132)	(€143,366)

We as Directors of HG.Starke 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 *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) 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 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 s.352 Companies Act 2014 (as a micro 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 s.353 Companies Act 2014.

On behalf of the board

DJ Tobin  
Director

DATE: 31 December 2025

H Burke  
Director

DATE: 31 December 2025

# HG.Starke Limited

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 February 2025

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### 1. ACCOUNTING POLICIES

#### 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 105 – 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105).

### 2. RESERVES AND DIVIDENDS

	<u>2025</u>	<u>2024</u>
Retained profit/(loss) at beginning of year	-143,166	-140,561
Profit/(Loss) for the year	<u>-766</u>	<u>-2,605</u>
Retained profit at end of year	<u>-143,932</u>	<u>-143,166</u>