

GREEN COLLECT LIMITED

Company Number: 793396

Annual Financial Statements

For the year ended 31 December 2025

DORMANT COMPANY

DIRECTOR REPORT

The director presents the report and the financial statements for the year ended 31 December 2025.

Principal activities

The company did not trade during the year and remained dormant under Section 363 of the Companies Act 2014.

Results for the year

The company made neither profit nor loss during the year.

Director

Idar Douglas Hillgaar (Director)

Company Secretary

Alison Hillgaar (Company Secretary)

Events after the reporting period

There have been no significant events affecting the company since the balance sheet date.

Going concern

The director have a reasonable expectation that the company will continue in operational existence for the foreseeable future and have therefore prepared the financial statements on a going concern basis.

Approval of financial statements

The director approved these financial statements on 23 February 2026

Signed

Idar Douglas Hillgaard

Director

Date: 23 February 2026



STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December 2025

DESCRIPTION	2025
Turnover	€0
Cost of sales	€0
Gross profit	€0
Administrative expenses	€0
Operating profit/(loss)	€0
Interest receivable and similar income	€0
Interest payable and similar charges	€0
Profit/(loss) before taxation	€0
Tax on profit	€0
Profit/(loss) for the financial year	€0

There were no recognised gains or losses other than those included in the profit and loss account.

BALANCE SHEET

As at 31 December 2025

DESCRIPTION	NOTES	2025
Fixed assets		
Tangible assets		€0
Current assets		
Debtors		€0
Cash at bank and in hand		€0
Creditors: amounts falling due within one year		€0
Net current assets/(liabilities)		€0
Total assets less current liabilities		€0
Creditors: amounts falling due after more than one year		€0
Provisions for liabilities		€0
Net assets/(liabilities)		€0
Capital and reserves		
Called up share capital		€1,000
Profit and loss account		(€1,000)
Shareholders' funds		€0

Director statement required by the Companies Act 2014

The company is availing of the audit exemption under section 365 of the Companies Act 2014.

The director acknowledge their responsibilities for complying with the requirements of the Companies Act 2014 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2014 and FRS 102 Section 1A.

Dormant company declaration

I, the director of GREEN COLLECT LIMITED, state that in respect of the financial year ended 31 December 2025, the company was dormant and is entitled to claim dormant company audit exemption under Section 363 of the Companies Act 2014.

Idar Douglas Hillgaar

Director

Date: 23 February 2026

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2025

1. Basis of preparation

The financial statements have been prepared in accordance with the provisions applicable to micro companies within the meaning of Section 280D of the Companies Act 2014 and in accordance with Financial Reporting Standard 102 (FRS 102) Section 1A – “The Financial Reporting Standard applicable in the UK and Republic of Ireland”.

The company has availed of the exemptions available to micro-entities in relation to the presentation and disclosure of financial information.

2. Accounting policies

Turnover

No turnover was generated in the current or prior year as the company was dormant throughout the financial year.

Taxation

No provision for corporation tax has been made as the company had no taxable profits during the financial year.

Cash flow statement

The company qualifies as a small company and is therefore exempt from the requirement to prepare a cash flow statement under FRS 102 Section 1A.

3. Share capital

	2025
Authorised	
1,000 Ordinary shares of €1 each	€1,000
Issued and fully paid	
1,000 Ordinary shares of €1 each	€1,000

All shares carry equal voting rights and rights to dividends and distributions.

4. Employees

The company had no employees during the current or prior year.

5. Related party transactions

There were no related party transactions during the current or prior year.

6. Dormant company

The company was dormant throughout the financial year within the meaning of Section 363 of the Companies Act 2014. No significant accounting transactions occurred during the year.

DIRECTOR APPROVAL CERTIFICATE

We, the undersigned, being the director and secretary of GREEN COLLECT LIMITED, certify that:

1. The company was dormant throughout the financial year ended 31 December 2025.
2. The financial statements give a true and fair view of the assets, liabilities and financial position of the company as at 31 December 2025.

Signed:

Idar Douglas Hillgaar

Director

Date: 23 February 2026



Alison Hillgaar

Secretary

Date: 23 February 2026

