

Registration number 651619

GALAXY BEAUTY LIMITED

(Private Company Limited by Shares)

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2025

Galaxy Beauty Limited
(Private Company Limited by Shares)

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Galaxy Beauty Limited

(Private Company Limited by Shares)

Director and other information

Director: Thanh Thi Kim Tran

Secretary: Nga Thi Nguyet Do

Company number: 651619

Banker: AIB
Crumlin Road
Dublin 12

Registered office: Apt 51 Discovery Building
Royal Canal Park
Ashtown
Dublin 15
D15T9F8

Business address: 564 South Circular Road
Rialto
Dublin 8

Galaxy Beauty Limited

(Private Company Limited by Shares)

Director's report for the period ended 31 May 2025

The directors present their report and the unaudited accounts for the period ended 31 May 2025.

Incorporation

The company was incorporated on 11th June 2019 as Galaxy Beauty Limited.

Principal activities and review of the business

The company is a designated activity company limited by shares, that is to say a private company limited by shares registered under Part 16 of the Companies Act 2014.

The principal objectives of the company are to provide facial, manicure and pedicure beauty services.

Director of the company

The present membership of the board is listed on the 'Director and other information' page.

Accounting records

The measures taken by the directors to ensure compliance with the requirements of Section 281 to 285 of the Companies Act 2014, regarding proper accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources for the financial function. The accounting records of the company are maintained at the Registered Office.

On behalf of the board:



Thanh Thi Kim Tran

Date 12/01/2026

Director

Galaxy Beauty Limited

(Private Company Limited by Shares)

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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 financial statements as set out on pages 4 to 7:

- The directors approve these 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 judgements 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st May 2025.

On behalf of the board:



Thanh Thi Kim Tran
Director

Date 12/01/2026

Galaxy Beauty Limited
(Private Company Limited by Shares)

Balance sheet
as at 31 May 2025

	Notes	2025		2024	
		€	€	€	€
Tangible Fixed Assets	3				
Equipment		4,009		5,890	
Furniture and Fixtures		2,519		3,747	
			6,528		9,637
Current assets					
Stock		5,330		5,471	
Rent Deposit		1,800		1,800	
Prepayment		1,668		1,638	
Cash at bank and in hand		30,379		25,838	
			39,177		34,747
Current Liabilities					
Creditors: Short Term		(10,585)		(10,585)	
Corporation Tax		-		-	
			(13,998)		(10,585)
Current Assets less Current Liabilities			25,179		24,162
Total Net assets			<u>31,707</u>		<u>33,799</u>
Capital and Reserves					
Share Capital (Ordinary shares @ €1		3		3	
Long Term Liabilities					
Long Term – Director’s Loan	4	54,392		70,892	
			54,395		70,895
Profit & (Loss)			(22,688)		(37,096)
Capital Employed			<u>31,707</u>		<u>33,799</u>

I, as a director of Galaxy Beauty 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;

Galaxy Beauty Limited

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Balance sheet
as at 31 May 2025

Continued

(d) I acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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; 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.

Signed by:

A handwritten signature in black ink, appearing to read 'Thanh Thi Kim Tran', is written over a horizontal line. The signature is stylized and includes a long, sweeping flourish that extends to the right.

Thanh Thi Kim Tran
Director

Date 12/01/2026

Galaxy Beauty Limited

(Private Company Limited by Shares)

Notes to the financial statements

for the period ended 31 May 2025

1. 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.

1.1. Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

1.2. Income policy

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year. Cost of Sales and other expenses are also recorded net of Value Added Tax.

1.3. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date. There was no charge for the period as losses forward exceeded the profit for the year.

2. Private Company Limited by Shares

The share capital of the company is €3, divided into 3 shares of €1 each.

3. Tangible Fixed Assets

	Fixtures & Fittings	Equipment
Cost		
At 1 June 2024	9,821	15,049
Additions	<u>-</u>	<u>-</u>
At 31 May 2025	9,821	15,049
Depreciation		
At 1 June 2024	6,074	9,159
Charge for the financial year	<u>1,228</u>	<u>1,881</u>
At 31 May 2025	7,302	11,040
Net book value		
At 31 May 2025	<u>2,519</u>	<u>4,009</u>
At 1 June 2024	<u>3,747</u>	<u>5,890</u>

Galaxy Beauty Limited
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Notes to the financial statements
for the period ended 31 May 2025

Continued

4. Long Term Liabilities

Director's Loan

€ 54,392

5. Accounting periods

The current accounts are for the twelve-month period ending 31 May 2025.