

**Registration Number 355478**

**Gecko Furniture Imports Limited**

**Abridged accounts**

**for the year ended 31 March 2025**

# Gecko Furniture Imports Limited

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## **Gecko Furniture Imports Limited**

### **Directors and other information**

Directors	Andrew Leonard Alice Leonard
Company number	355478
Registered office	The Grange Oldtown Co. Dublin
Accountants	Andrew Ford & Co. Chartered Accountants Office 6 Limestone House 20 Drogheda Street Balbriggan Co. Dublin
Business address	The Grange Oldtown Co. Dublin
Bankers	AIB Swords Road Santry Dublin 9

## **Gecko Furniture Imports Limited**

### **Statement of Directors' responsibilities and declaration on unaudited financial statements**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (Irish GAAP) giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014. In preparing these 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
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. 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 3 to 6 :

- 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 they have made available to Andrew Ford & Co. , , all the company's accounting records and provided all the information, books or documents necessary for all the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st March 2025.

On behalf of the board

**Andrew Leonard**  
**Director**

**Alice Leonard**  
**Director**

**Date: 17th December 2025**

## Gecko Furniture Imports Limited

### Abridged balance sheet as at 31 March 2025

		2025		2024	
	Notes	€	€	€	€
<b>Fixed assets</b>					
Tangible assets	3		578,608		613,985
<b>Current assets</b>					
Stocks		347,000		224,813	
Debtors		55,890		43,577	
Cash at bank and in hand		83,947		68,719	
		486,837		337,109	
<b>Creditors: amounts falling due within one year</b>	4	(403,678)		(325,952)	
<b>Net current assets</b>			83,159		11,157
<b>Total assets less current liabilities</b>			661,767		625,142
<b>Creditors: amounts falling due after more than one year</b>			(70,666)		(100,663)
<b>Net assets</b>			591,101		524,479
<b>Capital and reserves</b>					
Called up share capital	5		3		3
Profit and loss account			591,098		524,476
<b>Equity shareholders' funds</b>			591,101		524,479

We, as directors of Gecko Furniture Imports Ltd, 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 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 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.

The abridged accounts were approved by the Board on 17 December 2025 and signed on its behalf by

**Andrew Leonard**  
Director

**Alice Leonard**  
Director

**The notes on pages 4 to 6 form an integral part of these financial statements.**

# Gecko Furniture Imports Limited

## Notes to the abridged financial statements for the year ended 31 March 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 accounting

The Financial Statements are prepared on the going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland and the Companies Act 2014.

#### 1.2. Cash flow statement

The company meets the size criteria for a small company set by Section 350 of the Companies Act, 2014 and therefore, in accordance with FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

#### 1.3. Turnover Policy

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

#### 1.4. 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, as follows:

Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	20% Straight Line

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

#### 1.7. Dividends

Dividends to the Company's ordinary shareholders are recognised as a liability of the company when approved by the Company's shareholders at the annual general meeting

#### 1.8. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**Gecko Furniture Imports Limited**

**Notes to the abridged financial statements  
for the year ended 31 March 2025**

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**2. Directors and secretary and their interests**

The directors who served during the year and their interests in the company are as stated below:

	<b>Ordinary shares</b>	
	<b>31/03/25</b>	<b>01/04/24</b>
Andrew Leonard	1	1
Alice Leonard	1	1

**3. Fixed assets**

	<b>Tangible fixed assets €</b>
<b>Cost</b>	
At 1 April 2024	713,298
At 31 March 2025	713,298
<b>Depreciation</b>	
At 1 April 2024	99,313
Charge for year	35,377
At 31 March 2025	134,690
<b>Net book values</b>	
At 31 March 2025	578,608
At 31 March 2024	613,985

**Gecko Furniture Imports Limited**

**Notes to the abridged financial statements  
for the year ended 31 March 2025**

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<b>4. Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<i>Loans &amp; other borrowings</i>		
Bank overdraft	9,685	5,439
Bank loan	15,518	21,463
Other bank loan	50,300	25,864
Payments received on account	164,515	204,300
Net obligations under finance leases and hire purchase contracts	10,000	10,000
<i>Other creditors</i>		
Trade creditors	126,126	9,209
Directors' accounts	250	6,010
<i>Taxation creditors</i>		
Corporation tax	13,749	16,775
PAYE/PRSI	7,018	7,569
VAT	6,517	19,323
	<u>403,678</u>	<u>325,952</u>
<b>5. Share capital</b>	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<i>Authorised equity</i>		
100,000 Ordinary shares of €1.27 each	127,000	127,000
<i>Allotted, called up and fully paid equity</i>		
2 Ordinary shares of €1.27 each	<u>3</u>	<u>3</u>
<b>6. Accounting Periods</b>		

The current accounts are for a full year. The comparative accounts are for a full year.