

Company No.643169

GREEN FUTURE FOOD PACKAGING LIMITED
(Incorporated in Republic of Ireland)

UNAUDITED ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 30 JUNE 2025

CONTENTS	PAGE
Statement of financial position	3-4
Notes to the financial statements	5-8

GREEN FUTURE FOOD PACKAGING LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

	Note	30-Jun-25	30-Jun-24
		€	€
Fixture & fitting & equipment		<u>41,204</u>	<u>51,910</u>
		41,204	51,910
CURRENT ASSETS			
Cash at bank and in hand		5,085	10,669
Stocks		10,500	10,500
Debtors		<u>62,117</u>	<u>34,072</u>
		77,702	55,240
CURRENT LIABILITIES			
Creditors: falling due within one year		<u>(129,736)</u>	<u>(134,236)</u>
NET CURRENT LIABILITIES		<u>(52,034)</u>	<u>(78,996)</u>
NON-CURRENT LIABILITES			
Creditors: falling due more than one year		<u>(149,888)</u>	<u>-</u>
TOTAL ASSETS LESS TOTAL LIABILITIES		<u><u>(160,718)</u></u>	<u><u>(27,085)</u></u>
CAPTAL AND RESERVES			
Called up share capital		100	100
Profit and loss account	3	<u>(160,818)</u>	<u>(27,185)</u>
Equity shareholders' fund		<u><u>(160,718)</u></u>	<u><u>(27,085)</u></u>

The notes on pages 5 to 8 form an integral part of these financial statements.

GREEN FUTURE FOOD PACKAGING LIMITED

ABRIDGED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2025 (CONTINUED)

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Green Future Food Packaging 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 the conditions specified in section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(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 financial year and to otherwise comply with the provisions of the 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 (as a micro company). The 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 04 April 2026 and signed on its behalf by:

Shusong Chen
Director

Ying Zhou
Director

GREEN FUTURE FOOD PACKAGING LIMITED

NOTE TO THE ABRIDGED FINANCIAL STATEMENTS AS AT 30 JUNE 2025

1. GENERAL INFORMATION

The company is incorporated in Republic of Ireland on 2 February 2019. The company registration number is 643169. The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

The registered office of the company is 21 The Lawn Hansfield Wood, Clonsilla, Dublin 15, Co. Dublin which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish state comprising the Companies Act 2014. They comply with financial reporting standards of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

2. SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the Company's financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

(a) Turnover

Turnover comprises the invoice value of goods supplied by the company, if any, net of value added taxes and discounts.

GREEN FUTURE FOOD PACKAGING LIMITED

NOTE TO THE ABRIDGED FINANCIAL STATEMENTS AS AT 30 JUNE 2025

(CONTINUED)

2. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(b) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight-line basis to write off the cost of the fixed assets over their estimated useful life. The principal annual depreciation rate used is as follow:

Fixture, fitting and equipment	12.5% per year
Motor Vehicles	20% per year

Gains and losses on disposal are determined by comparing proceeds with carrying amount and are included in profit/(loss) from operations.

(c) Impairment of fixed assets

Fixed assets are subject to review for impairment. Any impairment is recognised in the profit and loss account in the period in which it occurs.

(d) Stocks

Stocks are stated at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value is the estimated selling price in the ordinary course of business, less the selling expense.

(e) Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

(f) Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

(g) Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost

GREEN FUTURE FOOD PACKAGING LIMITED

NOTE TO THE ABRIDGED FINANCIAL STATEMENTS AS AT 30 JUNE 2025

(CONTINUED)

2. SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(h) Taxation

Current tax, including Irish corporation tax and foreign taxes, is provided on the Company's taxable profits, at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

(i) Deferred taxation

The tax expense is determined on the basis of tax effect accounting using the liability method. Deferred taxation is recognised for timing difference except when there is reasonable evidence that such timing difference will not reverse in the foreseeable future. The tax effect of timing differences that result in a debit balance or a debit to the deferred tax balance is not carried forward unless there is a reasonable expectation of its realisation.

(j) Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the financial year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

(k) Share capital of the company

Ordinary share capital

The ordinary share capital of the company is presented as equity.

(l) Exceptional item

Exceptional items are those that the directors' view are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

3. APPROPRIATION OF INCOME STATEMENT

	30-Jun-25	30-Jun-24
	€	€
Profit brought forward	(27,185)	4,005
Profit/(loss) for the financial year	<u>(133,633)</u>	<u>(31,190)</u>
At 30 June gain/ (loss) for the period	<u><u>(160,818)</u></u>	<u><u>(27,185)</u></u>

GREEN FUTURE FOOD PACKAGING LIMITED

NOTE TO THE ABRIDGED FINANCIAL STATEMENTS AS AT 30 JUNE 2025

(CONTINUED)

4. POST BALANCE SHEET EVENT

There have been no significant events affecting the company since the financial year-end.

5. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 04 April 2026.