

**KRISCO CARE LIMITED**  
**ABRIDGED BALANCE SHEET AS AT 17th MAY**

	2024		2025
<b>FIXED ASSETS</b>			
Tangible Assets	3,757		-
 <b>CURRENT ASSETS</b>			
Stock And Work in progress			
Cash at bank and in hand	1,289	153	
Director account	100	100	
		1,389	253
 <b>CURRENT LIABILITIES</b>			
Creditors : Amounts falling due within one year	2,799		
Trade creditors			
	2,799		268
Net Current Assets/(Liabilities)	-	1,410	-
Creditors : Amounts falling due after one year			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,347</b>	<b>-</b>	<b>15</b>
 <b>CAPITAL AND RESERVES</b>			
Called up Share Capital	100		100
Profit And Loss Account	2,247	-	115
<b>SHAREHOLDERS FUNDS</b>	<b>2,347</b>	<b>-</b>	<b>15</b>

We, as director(s) of Krisco Care 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statement 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 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.

**Signed**

Daniel Keenaghan

**Signature**

Martina Keenaghan

Date

14th December 2025

## KRSICO CARE LIMITED

### NOTES TO THE ABRIGED FINANCIAL STATEMENTS

for the year ended 17th May 2025

#### **TURNOVER**

1 The Turnover of the company for the period has been derived from its principle activity of providing personal care to an incapacitated individual situated in the state

#### **2. GOING CONCERN**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

#### **3. Staff numbers and costs**

The company has 1 employee

The average number of persons employed by the company (including directors) during the period, analysed by category, was as follows:

	<b>2024</b>	<b>2025</b>
	<b>Number</b>	<b>Number</b>
Administration	0	0
Operating staff	1	1

**2024**

**2025**

#### **4 Directors' emoluments**

Emoluments paid to directors	9,551.64	6,122.79
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#### **TAXATION**

Profit on ordinary activities multiplied by	<b>€</b>	<b>€</b>
standard rate of corporation -12.50%	-	-

## 6. TANGIBLE ASSETS

	Flat	Motor Vehicle	Total
<b>COST</b>	€	€	€
18th May 2024	25,000.00	5,060.00	30,060.00
Additions			-
Disposal			-
17th May 2025	<u>25,000.00</u>	<u>5,060.00</u>	<u>30,060.00</u>

	€	€	€
<b>DEPRECIATION</b>			
18th May 2024	21,875.00	4,428.50	26,303.50
Disposal			-
Charge for the year	3,125.00	631.50	3,756.50
17th May 2025	<u>25,000.00</u>	<u>5,060.00</u>	<u>30,060.00</u>

### NET BOOK VALUE

18th May 2024	<u>3,125.00</u>	<u>631.50</u>	<u>3,756.50</u>
17th May 2025	<u>-</u>	<u>-</u>	<u>-</u>

7 Stock -

### CREDITORS

	€	€
<b>Amounts falling due within one year</b>		
8 Trade creditors	-	
Accruals	-	
Taxation	2,798.84	267.68
	<u>2,799</u>	<u>268</u>

## SHARE CAPITAL

9	Description	No. Of shares	Value of units	
	<b>Authorised</b>			€
	Ordinary Shares Class 1	100000	€ 1.00	<u><u>100,000</u></u>
	<b>Allotted, called up and fully paid</b>	100	€ 1.00	<u><u>100</u></u>
	<b>Ordinary Shares Class 1</b>			

The directors' and the secretary's interests in the shares of the company are as follows:-

Name	Class of Shares		Number Held At	
			18/05/2024	17/05/2025
			€	€
Daniel Keenaghan	Ordinary Shares	€1.00 each	51	51
Martina Keenaghan	Ordinary Shares	€1.00 each	49	49
			<u>100</u>	<u>100</u>

## 10 APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 14th December 2025

## KRISCO CARE LIMITED

### Directors Report in Accordance with Section 329 of the companies Act

The directors' and the secretary's interests in the shares of the company are as follows:

Name	Class of Shares	Number Held At	
		18/05/24	17/05/25
Daniel Keenaghan (Secretary)	Ordinary shares	51	51
Martina Keenaghan (Director)	Ordinary shares	49	49

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