

NORDIC PLASTER LTD

UNAUDITED ACCOUNTS

For Year ended 31st December 2025

(Period covered 10/08/2024 - 31/12/2025)

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NORDIC PLASTER LTD

(CONTENTS)

Contents:

1. Company Information
2. Accountants' Report
3. Income and Expenditure Statement
4. Balance Sheet
5. Account Exemption Statement
6. Notes on the Accounts

NORDIC PLASTER LTD**(DIRECTORS INFORMATION)**

Owner	NORDIC PLASTER LIMITED
Tax Reg No	4362623WH
CRO No	769690

Business Address	71 Lower Baggot Street Dublin 2, V02 P593 Ireland
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Accountants	Iza Accounting Services 20 Crescent Court Houses Mulcair Road, Limerick V94 N8RF
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TAIN NO: 76046D

NORDIC PLASTER LTD

(ACCOUNTANTS' REPORT)

In accordance with the engagement letter, we have compiled the accounts of **NORDIC PLASTER LTD** for the period of 10th August 2024 to 31st December 2025, set out on pages 5-9 from the accounting records and information and explanations you have given us.

The accounts have been compiled on the accounting basis set out in note 1 to the accounts.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we can compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partners of the business, for our work, or for this report.

As described on page 7, you have approved the accounts for period mentioned above set out on pages 5 to 9 and have acknowledged your responsibility for them, for appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation.

Iza Accounting Services

Rebelle Doherty

Iza Accounting Services

20 Crescent Court Hs
Mulcair Road, Limerick

089 215 6492

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26 Feb 2026

NORDIC PLASTER LTD

(DETAILED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 10th AUGUST 2024 TO 31 DECEMBER 2025)

Period 10/08/2024 - 31/12/2025

Tax Year ending 31/12/2025

Stated in €

Income	
Sales	26,210
Grant	0
Other	
Total Sales Revenue	26,210
Cost of Sales	
Opening Stock	
Purchases and return	0
Carriage in	0
closing stock	
Total Cost of Sales	
Gross Trading Profit	26,210
Expenditure	
Accountancy / Legl fees / Profesional fees	1,450
Bank charges	80
Commission	0
Depreciation	0
Diesel / Fuel	1,670
Office	83
Hire Equipment	0
Motor Expenses	0
Motor Insurance	0
Salary/Wages	21,669
Stationery /postage	0
Telephone / Internet connection	1,572
	0
Tool/small equipment	0
Wastage	0
Total Overhead	-26,524
Income from Operations	0
Other Income	
Net Profit/Loss	-314

Please note that all figures are VAT excluded

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NORDIC PLASTER LTD

(BALANCE SHEET)

Assets		€
Tangible Assets		
Land		-
Plant & Machinery		-
Equipment		-
Investments		-
		-
TOTAL FIXED ASSETS		-
Debtors		
Receivables & Prepayments		-
Other Debtors		-
Cash in hand and in Bank		12,481
		-
TOTAL CURRENT ASSETS		12,481
Liabilities		
Creditors:		
Bank Overdraft		-
Trade Creditors		-314
Loans		-
Director Account		865
CURRENT LIABILITIES		551
NET CURRENT ASSETS		13,032

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NORDIC PLASTER LTD
(AUDIT EXEMPTION STATEMENT)

AUDIT EXEMPTION STATEMENT

we, as directors of **NORDIC PLASTER 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 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 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.

and we have 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 s.353 Companies Act 2014.

IDRZEJ KAPUSTA

Director *Andrzej Kapusta*

Director ID: 810312026

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- (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 s.353 Companies Act 2014.

ANDRZEJ KAPUSTA

Director

Date:

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NORDIC PLASTER LTD

(NOTES TO THE ACCOUNTS)

1. Accounting policies

1.1 Accounting convention

The financial information is compiled on an agreed accounting basis that:

- enables us to show the results of the charity's activities for the period as well as to meet the requirements of the Taxes Consolidation Act 1997.
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- The Statement of Financial Activities shows Incoming resources, Resources expended and net movement in funds; under incoming resources, income from all sources of funds are listed.
- provides sufficient and relevant information to enable the completion of tax return and Company's financial activities.

1.2 Compliance with accounting standards

The financial information is not intended to archive full compliance with the provisions of Generally Accepted Accounting Principles. Financial Report is based on actual cost-benefit analysis.

1.3 Turnover

Turnover represents amounts receivable of services provided.

2. Capital Account

Capital account	2025	2024
Balance @ 1st Jan	0	0
Profit for a year	-314	0
	<u>-314</u>	<u>0</u>
Drawings	0	0
Balance @ 31st Dec	<u><u>-314</u></u>	<u><u>0</u></u>

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