

# **Bumpfix Limited**

**Registration Number 765735 (Ireland)**

**Abridged Unaudited Annual Financial Statements of a micro entity prepared in accordance with the Micro Entities  
Regime as introduced by the Companies (Accounting) Act 2017  
for the 18 month period ended 30 November 2025**

**Accord Accounting Limited**

# Bumpfix Limited

Abridged Unaudited Annual Financial Statements of a micro entity prepared in accordance with the Micro Entities Regime as introduced by the Companies (Accounting) Act 2017 for the 18 month period ended 30 November 2025

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# Bumpfix Limited

(Registration Number 765735)

Annual Financial Statements for the 18 month period ended 30 November 2025

## Balance Sheet

Figures in €

2025

Fixed assets	-
	-
Current assets	-
Net current assets	-
	-
Total assets less current liabilities	-
	-
Creditors: amounts falling due after more than one year	-
<b>Net assets</b>	-
	-
Share capital	100
Accumulated loss	(100)
<b>Capital and reserves</b>	-

We, as directors of Bumpfix Limited, state that –

- the company is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358, as appropriate, are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014;
- We acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and prepare annual 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 period and of its profit or loss for such a period; and to otherwise comply with the provisions of Companies Act 2014 relating to annual financial statements so far as they are applicable to the company.
- the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro 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 annual financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

These accounts have been prepared in accordance with the micro-entities regime.

The annual financial statements were approved and authorised for issue by the Board of Directors on 3 February 2026.

Signed on behalf of the directors



**Craig Welsh**

Director

3 February 2026



**Peter Marriott**

Director

3 February 2026

Company registration number: 765735

# Bumpfix Limited

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Annual Financial Statements for the 18 month period ended 30 November 2025

## Notes to the Annual Financial Statements

Figures in €

2025

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### 1. Summary of significant accounting policies

#### 1.1 Stocks

Stocks are stated at the lower of cost and estimated selling price, after making due allowance for obsolete and slow-moving items.

#### 1.2 Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

#### 1.3 Financial instruments

##### Ordinary share capital

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

##### Other financial assets

Other financial assets, including trade debtors for goods sold to customers on short-term credit, are initially measured at the transaction price including transaction costs, and are subsequently measured at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments and impairment, where there is evidence of impairment.

##### Loans and borrowings

Loans and borrowings are initially recognised at the transaction price including transaction costs. Subsequently, they are measured at amortised cost using the effective interest rate method, less impairment. If an arrangement constitutes a finance transaction it is measured at present value.

##### Other financial liabilities

Other financial liabilities, including trade creditors, are initially measured at transaction price less transaction costs, and are subsequently measured at the transaction price less transaction costs not yet recognised in profit or loss and repayments plus cumulative interest expenses incurred.

##### Impairment of financial assets

At the end of each reporting period, the company assesses whether there is evidence of impairment of any financial assets, including investments, loans, trade debtors and cash. If there is evidence of impairment, impairment losses are recognised in the Profit and Loss account in that financial year.

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## Notes to the Annual Financial Statements

Figures in €

2025

### *Summary of significant accounting policies continued...*

#### 1.4 Impairment

At the end of each reporting date, assets are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss account immediately.

Where the circumstances causing an impairment of an asset, other than goodwill, no longer apply, then the impairment is reversed through the profit and loss account. An impairment loss recognised for goodwill is not reversed in subsequent periods.

The recoverable amount of an asset is the higher of its fair value less costs to sell and its value in use. The value in use is the present value of the future cash flows expected to be derived from that asset. This is determined by reference to the present value of the future cash flows of the company which is considered by the directors to be a single cash generating unit.

#### 1.5 Leases

Rentals payable and receivable under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 1.6 Tax

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### 1.7 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 1.8 Turnover and other income

Turnover is measured net of trade discounts, volume rebates, VAT and similar taxes and derives from the provision of goods and services falling within the company's ordinary activities.

## 2. Appropriation of profit and loss

	<b>2025</b>
Profit / (loss) upon incorporation on 11 June 2024	-
Loss for the period	(100)
<b>Loss carried forward at the end of the financial period</b>	<b>(100)</b>

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Annual Financial Statements for the 18 month period ended 30 November 2025

## Notes to the Annual Financial Statements

Figures in €

2025

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### 3. Capital commitments

There were no capital commitments at the financial year end date.

### 4. Contingent liabilities

There were no contingent liabilities at the financial year end date.

### 5. Comparative figures

As the company was incorporated on the 11th June 2024 this is the first set of Annual Financial Statements and as such there are no comparative figures.