

DOLLYTARF LIMITED

771483

Unaudited Financial Statements

From 09-09-2024 ending 09-03-2026

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Director and other information

Director: Karina Kelly, 403 Clontarf Road, Clontarf, Dublin 3, Ireland

Secretary: Paul Kelly, 403 Clontarf Road, Clontarf, Dublin 3, Ireland

Bankers: Jennifer Lawley, Bank of Ireland, Marino Mart, Dublin 3, Ireland

Solicitors: Jessica Goldrick, McMahon & Goldrick, Capel St, Dublin 1, Ireland

Registered office: 403 Clontarf Road, Clontarf, Dublin 3, Ireland

Company registered number: 771483

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The director of the company interests in shares/debentures of the company during the financial year are as follows;

Karina Kelly holds 10 ordinary shares

The secretary of the company interests in shares/debentures of the company during the financial year are as follows;

Paul Kelly holds 10 ordinary shares

Dollytarf Ltd - Standard Balance Sheet

As of 09 March 2026

FIXED ASSETS	09-Mar-26	09-Sept-24
<u>Intangible assets</u>		
Development costs	€0.00	€0.00
Concessions, patents, licences, trademarks and similar rights and assets	€0.00	€0.00
Goodwill	€0.00	€0.00
Payments on Account	€0.00	€0.00
 <u>Tangible assets</u>		
Land and buildings	€0.00	€0.00
Plant and machinery	€0.00	€0.00
Fixtures, fittings, tools and equipment	€0.00	€0.00
Payments on account and assets in course of construction	€0.00	€0.00
 <u>Financial assets</u>		
Shares in group undertakings	€0.00	€0.00
Loans to group undertakings	€0.00	€0.00
Participating interests	€0.00	€0.00
Loans to undertakings in which a participating interest is held	€0.00	€0.00
Other investments other than loans	€0.00	€0.00
Other loans	€0.00	€0.00
 CURRENT ASSETS		
<u>Stocks</u>		
Raw materials and consumables	€0.00	€0.00
Work in progress	€0.00	€0.00
Finished goods and goods for resale	€0.00	€0.00
Payments on account	€0.00	€0.00
 <u>Debtors (3)</u>		
Trade debtors	€0.00	€0.00
Amounts owed by group undertakings	€0.00	€0.00
Amounts owed by undertakings in which a participating interest is held	€0.00	€0.00
Other debtors	€0.00	€0.00
Called up share capital not paid	€0.00	€0.00
Prepayments and accrued income	€0.00	€0.00
 <u>Investments</u>		
Shares in group undertakings	€0.00	€0.00
Other investments	€0.00	€0.00
 <u>Cash at bank and in hand</u>	 €100.00	 €0.00

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Debenture loans	€0.00	€0.00
Bank loans and overdrafts	€0.00	€0.00
Called up share capital presented as a liability	€0.00	€0.00
Payments received on account	€0.00	€0.00
Trade creditors	€0.00	€0.00
Bills of exchange payable	€0.00	€0.00
Amounts owed to group undertakings	€0.00	€0.00
Amounts owed to undertakings in which a participating interest is held	€0.00	€0.00
Other creditors including tax and social insurance	€0.00	€0.00
Accruals	€0.00	€0.00
Deferred income	€0.00	€0.00

NET CURRENT ASSETS (LIABILITIES)

€100.00

€0.00

TOTAL ASSETS LESS CURRENT LIABILITIES

€100.00

€0.00

CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Debenture loans	€0.00	€0.00
Bank loans and overdrafts	€0.00	€0.00
Called up share capital presented as a liability	€0.00	€0.00
Payments received on account	€0.00	€0.00
Trade creditors	€0.00	€0.00
Bills of exchange payable	€0.00	€0.00
Amounts owed to group undertakings	€0.00	€0.00
Amounts owed to undertakings in which a participating interest is held	€0.00	€0.00
Other creditors including tax and social insurance	€0.00	€0.00
Accruals	€0.00	€0.00
Deferred income	€0.00	€0.00

PROVISIONS FOR LIABILITIES

Retirement benefit obligations	€0.00	€0.00
Taxation, including deferred taxation	€0.00	€0.00
Other provisions for liabilities	€0.00	€0.00

CAPITAL AND RESERVES

Called up share capital presented as equity	€0.00	€0.00
Share premium account	€0.00	€0.00
Revaluation reserve	€0.00	€0.00
Other reserves:	€0.00	€0.00
Other un-denominated capital	€0.00	€0.00
Reserve for own shares held	€0.00	€0.00
Reserves provided for by the constitution	€0.00	€0.00
Other reserves (specified as necessary)	€0.00	€0.00

Profit and loss account

€37.00

€0.00

I, as Director of Corachuill 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) of the Companies Act 2014.
- (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; 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.

On behalf of the board

Karina Kelly - Director

Date: 02/04/2026

Notes to the Financial Statements

1. The Director & Secretary were paid no remuneration during the current and preceding financial year.
2. The Director & Secretary were not given directors' benefits - loans, quasi-loans, credit transactions and guarantees for the current and preceding financial year. There were no other arrangements and transactions in which the directors and/or other officers of the company have a material interest.
3. The company had zero persons employed in the financial year.
4. The Director & Secretary each own 10 shares in the company, there have been no changes or movements in respect of these shares during the current and preceding financial year.
5. The company has neither purchased nor assisted in the purchase of any of its own shares.
6. The company has adopted UK/Irish GAAP accounting policies to generate the balance sheet.
7. The company has no derivatives financial interments.
8. No foreign currencies are included or translated into Euro in the balance sheet.