

REGISTERED NUMBER:772127

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDING 9 MARCH 2026
FOR
TAAFFE TRAINING LIMITED**

TAAFFE TRAINING LIMITED (REGISTERED NUMBER:772127)

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TAAFFE TRAINING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDING 9 MARCH 2026

Directors: Mr Sean Michael Taaffe

Secretary: Miss Lauren Taaffe

Registered Office: Junction 6 Reception
Junction 6
River Road
Castleknock
Dublin 15
D15 EA43

Registered Number: 772127

Accountants: LT Financial Services Ltd
Heckmondwike
United Kingdom

**ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TAAFFE TRAINING LIMITED**

The following reproduces the text of the report prepared for the Directors in respect of the company's annual unaudited financial statements. In accordance with Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Taaffe Training Limited for the year ended 9 March 2026 which comprise the Statement of Income and Retained Earnings, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Taaffe Training Limited, as a body, in accordance with our term of engagement. Our work has been undertaken solely to prepare for your approval the financial statement of Taaffe Training Limited, and state those matters that we have agreed to state to the Board of Directors of Taaffe Training Limited.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Taaffe Training Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view for the assets, liabilities, financial position and profit of Taaffe Training Limited. You consider that Taaffe Training Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Taaffe Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

LT Financial Services Ltd

TAAFFE TRAINING LIMITED (REGISTERED NUMBER: 772127)

BALANCE SHEET

9 MARCH 2026

	2026	2025
Notes	£	£
FIXED ASSETS		
Tangible assets	1,579	1,579
CURRENT ASSETS		
Vat Liability	6,803	10,110
Cash at Bank and In hand	157,731	157,731
CURRENT LIABILITIES		
Creditors: Short Term	79,904	120,069
Current Assets less Current Liabilities:	84,630	47,773
Total Assets less Current Liabilities:	86,209	49,351
Long Term Liabilities:		
Total Assets less Total Liabilities:	86,209	49,351
Capital and Reserves		
P & L Account	86,209	86,209
Previous Year Adj		36,857

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 9 March 2026

The members have not required the company to obtain an audit of its financial Statements for the year ended 9 March 2026 in accordance with Section 476 of the Companies act 2006.

The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting record which comply with Section 86 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

TAAFFE TRAINING LIMITED (REGISTERED NUMBER: 772127)

BALANCE SHEET continued

9 MARCH 2026

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings have both been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 10 March 2026 and were signed on its behalf by:

S M Taaffe – Director

TAAFFE TRAINING LIMITED (REGISTERED NUMBER: 772127)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDING 9 MARCH 2026

1. STATUTORY INFORMATION

Taaffe Training Limited is a private company, limited by shares, registered in Ireland.

The company's registered number and registered office address can be found on the Company Information Page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discount, rebate, value added tax and other sales taxes.

Tangible Fixed Assets

Depreciation is provided at the following annual rate in order to write off each asset over its estimated useful life.

Land and buildings - 5% on cost

Plant and machinery etc - 5% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, 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.

TAAFFE TRAINING LIMITED (REGISTERED NUMBER: 772127)

NOTES TO THE FINANCIAL STATEMENTS – continued

FOR THE YEAR ENDING 9 MARCH 2026

2. Accounting Policies – continued

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax asset are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire Purchase and Leasing Commitments

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2

4. TANGIBLE FIXED ASSETS

	Furniture & Fixtures	Totals
	£	£
<u>COST</u>		
At 9 March 2026	1,579	1,579
Additions	-	-
Disposals	-	-
At 9 March 2025	<u>1,579</u>	<u>1,579</u>
<u>DEPRECIATION</u>		
At 9 March 2026	259	259
Charge for the Year	-	-

Eliminated on Disposal	-	-
At 9 March 2025	<u>259</u>	<u>259</u>
<u>NET BOOK VALUE</u>		
As at 9 March 2026	1,320	1,320
As at 9 March 2025	<u>-</u>	<u>-</u>

DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Trade Debtors	-	-
Other Debtors	1,500	-

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	2025
	£	£
Trade Creditors	79,904	-
Other Creditors	-	-