

Lemuria Health & Wellbeing Resort Limited

Abridged Financial Statements

For the Year Ended 31st December 2023

*William Bradley & Co.*

**20 South Mall,  
Cork.**

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**LEMURIA HEALTH & WELLBEING RESORT LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

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**LEMURIA HEALTH & WELLBEING RESORT LTD  
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FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**DIRECTORS AND OFFICERS**

Directors	Ms. Jill Doherty
Secretary	Company Services Ltd. (Appointed 4 <sup>th</sup> November 2025) Twohig Secretarial Services Ltd. (Resigned 4 <sup>th</sup> November 2025)
Bankers	AIB Bank Plc, 66 South Mall, Cork.
Solicitors	
Registered Office	Apt. 7, 80 Grand Parade, Cork City, T12 V9YH.
Accountants	William Bradley & Co., 20 South Mall, Cork.
Company Registered Number	695445

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

The directors of the company interests in shares of the company  
during the financial year are as follows;

Ms. Jill Doherty      100 Shares      ORDINARY

Ms. Jill Doherty

Mr. Desmond Kearney  
For & On Behalf of  
Company Services Ltd.

Date: 6<sup>th</sup> February 2026

Date: 6<sup>th</sup> February 2026

**LEMURIA HEALTH & WELLBEING RESORT LTD**  
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**BALANCE SHEET AS AT 31ST DECEMBER 2023**

	Notes	2023 €	2022 €
<b>Fixed Assets</b>	<b>4</b>	-	-
Investments	<b>6</b>	-	-
Preliminary Expenses		-	-
		<u>-</u>	<u>-</u>
<b>Current Assets</b>			
Corporation Tax		-	-
Directors Loan Account		100	100
Debtors & Prepayments		1,865	-
Deposit Account		-	-
Bank		-	-
		<u>1,965</u>	<u>100</u>
		1,965	100
<b>Creditors: Amounts falling due within one year</b>			
Directors Loan		-	-
Corporation Tax		-	-
Creditors		2,365	500
Accruals		840	840
Bank		-	-
		<u>3,205</u>	<u>1,340</u>
		3,205	1,340
<b>NET ASSETS</b>		<u>(1,240)</u>	<u>(1,240)</u>
		(1,240)	(1,240)
<b>Capital &amp; Reserves</b>			
Issued Share Capital	<b>5</b>	100	100
Revenue Reserves		(1,340)	(1,340)
		<u>(1,240)</u>	<u>(1,240)</u>
		(1,240)	(1,240)

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**BALANCE SHEET AS AT 31ST DECEMBER 2023**

We, as Directors of Lemuria Health & Wellbeing Resort 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 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:

Ms. Jill Doherty  
  
Director

Mr. Desmond Kearney  
For & on behalf of  
Company Services Ltd.  
Secretary

Date: 6th February 2026

Date: 6th February 2026

**LEMURIA HEALTH & WELLBEING RESORT LTD**  
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**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

**(a) Accounting Convention**

The accounts have been prepared under the historical cost convention.

**(b) Depreciation**

Office Equipment is depreciated at 12.5% per annum on the reducing balance.

<b>2. COST OF SALES</b>	<b>2023</b>	<b>2022</b>
	<b>€</b>	<b>€</b>
Opening Stock	-	-
Purchase of Land	-	-
	<u>-</u>	<u>-</u>
<b>Less:</b>		
Closing Stock	-	-
Cost of Sales	<u>-</u>	<u>-</u>
<b>3. Taxation</b>	<b>€</b>	<b>€</b>
Provision in respect of Corporation Tax on current years profits	-	-
(Under)/Over Provision in prior years	-	-
	<u>-</u>	<u>-</u>
<b>4. Fixed Assets</b>	<b>2023</b>	<b>2022</b>
	<b>€</b>	<b>€</b>
<b>Cost</b>		
Balance 1st January	-	-
Additions/Disposals	-	-
	<u>-</u>	<u>-</u>
Balance 31st December	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
Balance 1st January	-	-
Charge for year	-	-
	<u>-</u>	<u>-</u>
Balance 31st December	<u>-</u>	<u>-</u>
<b>Net Book Value</b>		
At 31st December	<u>-</u>	<u>-</u>

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<b>NOTES TO THE ACCOUNTS</b>	<b>2023</b>	<b>2022</b>
	<b>€</b>	<b>€</b>
<b>5. SHARE CAPITAL</b>		
Authorised Share Capital of €1.00 each Ordinary Shares	<u>10,000</u>	<u>10,000</u>
Issued Share Capital of €1.00 each Ordinary Shares	<u>100</u>	<u>100</u>
<b>6. INVESTMENTS</b>		
No Investments were held during the year.		
<b>7. DIRECTORS REMUNERATION</b>	<b>2023</b>	<b>2022</b>
	<b>€</b>	<b>€</b>
Directors Remuneration	<u>-</u>	<u>-</u>
<b>8. EMPLOYEES</b>	<b>2023</b>	<b>2022</b>
	<b>€</b>	<b>€</b>
No. of employees	<u>-</u>	<u>-</u>