

Company Number: 606766

**The Embassy Montessori Primary School Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 August 2025**

**The Embassy Montessori Primary School Limited**  
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# **The Embassy Montessori Primary School Limited**

## **DIRECTOR'S RESPONSIBILITIES STATEMENT**

for the financial year ended 31 August 2025

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the director to prepare financial statements for each financial year. Under that law, the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the director is required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable her to ensure that the financial statements and Director's Report comply with the Companies Act 2014. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed on behalf of the board**

**Everina Keveny**  
**Director**

**30 January 2026**

**The Embassy Montessori Primary School Limited**  
**STATEMENT OF FINANCIAL POSITION**

as at 31 August 2025

	2025	2024
	€	€
Called up share capital not paid	<u>100</u>	<u>100</u>
<b>Net Current Assets</b>	<u>100</u>	<u>100</u>
<b>Total Assets less Current Liabilities</b>	<u>100</u>	<u>100</u>
<b>Net Assets</b>	<u>100</u>	<u>100</u>
<b>Equity</b>	<u>100</u>	<u>100</u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

I as Director of The Embassy Montessori Primary School Limited, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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 section 365(2) are satisfied;

(c) I acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

(d) I hereby certify that I have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company;

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

**Approved by the Director and authorised for issue on 30 January 2026 :**

**Everina Keveny**  
**Director**

# The Embassy Montessori Primary School Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 August 2025

### 1. General Information

The Embassy Montessori Primary School Limited is a company limited by shares incorporated in Ireland. The registered office of the company is 5 Clyde Road, Ballsbridge, Dublin 4 which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

#### Currency

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company financial statements.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

#### SIGNIFICANT ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY

##### Going Concern

The company has not traded since incorporation and is dormant as at the date of the financial statements being approved. The financial statements are prepared on the going concern basis due to the company being supported by the director.

#### Trade and other receivables

Trade and other receivables are initially recognised at fair value.

#### Share capital of the company

##### Ordinary share capital

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

### 3. Appropriation of Income Statement

	2025	2024
	€	€
Profit brought forward	-	-
<b>Profit carried forward</b>	<b>-</b>	<b>-</b>

### 4. Critical Accounting Judgements and Estimates

The director consider the accounting estimates and assumptions below to be its critical accounting judgements and estimates:

#### Going Concern

The company has not traded since incorporation and is dormant as at the date of the financial statements being approved. The financial statements are prepared on the going concern basis due to the company being supported by the director.

### 5. Contingent liabilities

The company had no contingent liabilities at the financial year-end.

### 6. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

### 7. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 30 January 2026.