

Tardigradia Innovations Ltd.

Registration number 672756

Tardigradia Innovations Limited

Abridged Accounts

For Year 22 December 2024 to 21 December 2025

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Tardigradia Innovations Ltd.

Directors and other information

Directors	Brendan Allen Olivia Allen
Secretary	Brendan Allen
Company number	672756
Registered office	Portrunny, Ballymurray, Co. Roscommon
Accountants	Accounting Matters 6 Sliabh Ban View The Walk Roscommon
Business address	Portrunny, Ballymurray, Co. Roscommon

Tardigradia Innovations Ltd.

**Abridged Statement of Financial Position
as at 21 December 2025**

	<i>Notes</i>	2025		2024	
		€	€	€	€
Fixed Asset					
Tangible Assets			-		-
Intangible Assets			-		-
Current Assets					
Stock			-		-
Debtors	3	2,000		2,000	
Cash at bank and in hand		1,081		3,763	
		<u>3,081</u>		<u>5,763</u>	
Creditors: Amounts due within 1 year	4	<u>5,723</u>		<u>6,118</u>	
Net Current Assets			(2,642)		(355)
Total Assets less Current Liabilities			(2,642)		(355)
Creditors: Amounts due after 1 year	5		-		-
Total Net Assets			<u>(2,642)</u>		<u>(355)</u>
Capital Reserves					
Call up Share Capital	6		100		100
Profit & Loss Reserves			<u>(2,742)</u>		<u>(455)</u>
Shareholder Funds			<u>(2,642)</u>		<u>(355)</u>

We, as directors of Tardigradia Innovations Ltd., state that:

- (a) these financial statements have been prepared in accordance with the micro companies regime
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (d) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (e) 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,
- (f) the company has relied on the specific 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

Brendan Allen
Director, 4th February 2026

Olivia Allen
Director, 4th February 2026

Reconciliation of Shareholders' Funds

	Share Capital €	Retained Earnings €	Other Reserves €	Total €
As at 22 December 2024	100	(455)	-	(355)
Profit/(Loss) for the Period		(2,287)	-	(2,287)
At 21 December 2025	100	(2,742)	-	(2,642)

**Notes to the financial statements
for the period 22 December 2024 to 31 December 2025**

1. Statement of accounting policies

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

1.1 Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the FRS105 and Micro Companies Regime.

1.2 Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3 Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Equipment - 20% Straight Line

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

Tardigradia Innovations Ltd.

2 Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares 21/12/25	Preference shares 21/12/25
Brendan Allen	50	-
Olivia Allen	50	-

3 Debtors

	2025 €	2024 €
Trade Debtors	-	-
Taxation	-	-
Other Debtors	2,000	2,000
Total	<u>2,000</u>	<u>2,000</u>

4 Creditors: amounts falling due within one year

	2025 €	2024 €
Bank Loan	-	-
Trade Creditors	-	-
Directors' Accounts	5,723	5,722
Accruals	-	-
Taxation	-	396
Total	<u>5,723</u>	<u>6,118</u>

5 Creditors: amounts falling due after one year

	2025 €	2024 €
Bank Loan	-	-
Total	<u>-</u>	<u>-</u>

6 Share capital

	2025	2024
	€	€
Authorised		
100 Ordinary Shares of €1 each	100	100
Allotted, called up and fully paid		
100 Ordinary Shares of €1 each	100	100
Equity Shares		
100 Ordinary shares of €1 each	100	100

7 Accounting Periods

The current accounts are for the period 22 December 2024 to 21 December 2025. The comparison period is for the year 22 December 2023 to 21 December 2024.

9 Approval of financial statements

The financial statements were approved by the Board on 4th February 2026 and signed on its behalf by

Brendan Allen
Director

Olivia Allen
Director