

Company Registration Number: 424548

Castle Estate Agents (Sandyford) Limited

Directors' Report & Unaudited Abridged Financial Statements

For The Financial Year Ended 28th February 2025

(As modified by Sections 352 and 353 of the Companies Act 2014)

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Castle Estate Agents (Sandyford) Limited

Directors And Other Information

Directors	Darren Darcy Paul Allen
Secretary	Darren Darcy
Company Number	424548
Registered Office	1 Terenure Place Terenure Dublin 6W 6W
Accountants	Cronin Financial Limited 1 Terenure Place Terenure Dublin 6W
Solicitors	Padraig O'Donovan & Company Abberley Law Centre High Street Tallaght Dublin 24

Castle Estate Agents (Sandyford) Limited

Directors' Declaration On Unaudited Financial Statements
Year Ended 28th February 2025

In relation to the financial statements as set out on pages to 5.

- (a) The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- (b) The directors confirm that they have made available to Cronin Financial Limited, Chartered Accountants, the company's accounting records and provided all the information necessary for the completion of the financial statements.
- (c) The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the financial year ended 28th February 2025.

On behalf of the board

Darren Darcy
Director

Paul Allen
Director

Date: 9th December 2025

Castle Estate Agents (Sandyford) Limited

Balance Sheet
As At 28th February 2025

		2025	2024
	Note	€	€
Net Assets		<u>-</u>	<u>-</u>
Called up Share Capital presented as Equity		100	100
Profit and Loss Account	2	<u>(100)</u>	<u>(100)</u>
Shareholders Funds		<u>-</u>	<u>-</u>

We, as directors of Castle Estate Agents (Sandyford) Limited state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- 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 financial 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; and
- the company has relied on the specified exemption contained in section 352 of the 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 section 353 of the Companies Act 2014.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with Financial Reporting Statement 105 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland' The financial statements were approved by the Board of Directors on 9th December 2025 and authorised for issue on 9th December 2025. They were signed on its behalf by:

Darren Darcy
Director

Paul Allen
Director

Date: 9th December 2025

Castle Estate Agents (Sandyford) Limited

Notes To The Abridged Financial Statements
Financial Year Ended 28th February 2025

1. Accounting policies

Castle Estate Agents (Sandyford) Limited is a dormant company and for the foreseeable future will not be trading. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 424548.

The significant accounting policies adopted by the Company and applied consistently are as follows:

Basis of Preparation

The Financial Statements have been prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council including "The Financial Reporting Standard applicable to the Micro-Entities Regime -"FRS 105".

Functional Currency

The Financial Statements are prepared in Euros, which is the functional currency of the entity.

Trade and Other Debtors

Trade and other debtors are recognised initially at fair value and subsequently less any provision for impairment. A provision for impairment of trade receivables is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables. The amount of the provision is the difference between the asset's carrying amount and the present value of estimated future cash flows, discounted at the effective interest rate. All movements in the level of the provision required are recognised in the profit and loss.

Creditors and accruals

Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

2. Reserves

	<u>Profit And Loss Account</u>	<u>Total</u>
	€	€
At 1st March 2024	-	-
Profit for the financial year	-	-
	<hr/>	<hr/>
At 28th February 2025	-	-
	<hr/> <hr/>	<hr/> <hr/>

3. Capital Commitments

At the year end there were no capital commitments. (2024 - Nil)

Castle Estate Agents (Sandyford) Limited

Notes To The Abridged Financial Statements (Continued)
Financial Year Ended 28th February 2025

4. Contingent assets and liabilities

At the year end, there were no contingent assets or liabilities. (2024 - Nil)

5. Approval of Financial Statements

The board of directors approved these abridged Financial Statements for issue on 9th December 2025.