

**K2 Developments Limited**

**Company Number: 358877**

**Un-Audited Financial Statement**

**Year Ending 31 Dec 2025**

## Table of Content

Table of Content .....	2
Names of Directors and Other Information .....	3
Extract from Directors Report .....	3
Balance Sheet as at 31 December 2025 (abridged).....	4
Statement of Exemption .....	6
Notes on Unaudited Abridged Companies Act Entity Financial Statements .....	7

## ***K2 Developments Ltd***

### **Names of Directors and Other Information**

Directors: Walter Hunt  
Christy Killeen  
Brian Killeen

Secretary: Ronan Killeen

Bankers: A.I.B. Stillorgan

Registered Office: 121 Upr Kilmacud Rd  
Stillorgan  
Co Dublin

Company registered number: 358877

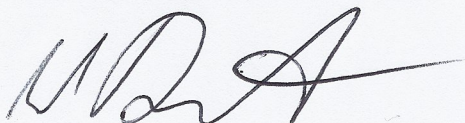
## ***K2 Developments Ltd***

### **Extract from Directors Report**

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

Walter Hunt	5500 Ordinary Shares
Ronan Killeen	3250 Ordinary Shares

S.355(6)(b) CA 2014 requires that the Extract from the Directors' Report must be accompanied by a certificate signed by the Secretary of the company in written or electronic form stating that it is a true copy of the information laid before the members in general meeting. The Certification of the Financial Statements by the Secretary on the B1 Form satisfies this requirement. Directors who signed the original Directors' Report were;



Walter Hunt



Ronan Killeen

## ***K2 Developments Ltd***

### **Balance Sheet as at 31 December 2025 (abridged)**

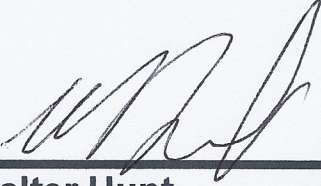
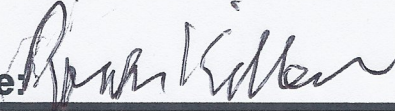
	<b>Current Year 2025</b>	<b>Previous Year 2024</b>
<b>Fixed Asset</b>		
Intangible Assets	0	0
Tangible Assets	0	0
<b>Current Assets</b>		
Cash In Bank	25.73	25.73
<b>Creditors (Short-term)</b>		
	0	0
<b>Net Current Assets (Liabilities)</b>	0.00	-0.00
<b>Total Assets Less Current Liabilities</b>	0.0	0.00
<b>Creditors (Longterm)</b>	18832.56	18832.56
<b>Provision for Liabilities and Charges</b>	0	0
<b>Capital and Reserves</b>	0	0

# Balance Sheet at 31 Dec 2025

We as Directors of K2 Developments Limited, state that:

The company has relied on the specified exemption contained in Section 352 Companies Act 2014; 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

On behalf of the board

<b>Signature:</b>		<b>Signature:</b>	
<b>Name</b>	<b>Walter Hunt</b>	<b>Name</b>	<b>Ronan Killeen</b>
<b>Director</b>	<b>K2 Developments</b>	<b>Director</b>	<b>K2 Developments</b>
<b>Date:</b>	<b>31 Jan 2025</b>	<b>Date:</b>	<b>31 Jan 2025</b>

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## **K2 Developments Ltd**

### **Statement of Exemption**

We, as Directors of K2 Developments 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,

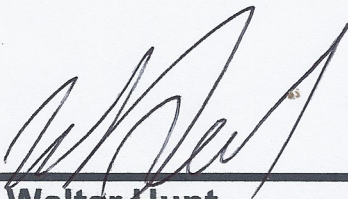
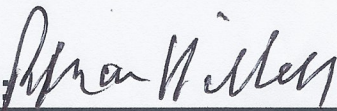
(b) The company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

(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:

<b>Signature:</b> 	<b>Signature:</b> 
<b>Name</b> <b>Walter Hunt</b>	<b>Name</b> <b>Ronan Killeen</b>
<b>Director</b> <b>K2 Developments</b>	<b>Director</b> <b>K2 Developments</b>
<b>Date:</b> <b>31 Jan 2025</b>	<b>Date:</b> <b>31 Jan 2025</b>

## ***K2 Developments Ltd***

### **Notes on Unaudited Abridged Companies Act Entity Financial Statements**

There was no remuneration of any director during the financial year both for the current and preceding financial year.

The directors are not in receipt of any benefits - loans, quasi-loans, credit transactions and guarantees for the current and preceding financial year.

There are no other arrangements and transactions in which the directors and/or other officers of the company have a material interest.

The company has no employees in the current financial year and therefore wages and salaries were not paid or payable in respect of 2025. No social insurance, retirement or compensation costs were incurred by the company in the financial year.

As no assets were purchases, no depreciation was deducted during 2025.

Details of authorised share capital, allotted/issued share capital and movements in respect of these shares.

Authorised Share Capital	Ordinary Shares	10,000,000 in €1.00 Shares.
Issued Share Capital		€20,000
Paid Up Shares		€13,500
Not Yet Called		€6,500

No financial assistance was provided by the company in relation to the purchase of its own shares.

The company has chosen to adopt Sections 11 and 12 of FRS 102 in full in respect of financial instruments.

The company has no derivatives financial interments.

The company has no financial assets which could be included at fair value by virtue of paragraph 38.

The company has not traded therefore there is no deferred taxation.

The company has not brought sums of originally denominated in foreign currencies into account under any items shown in the balance sheet or profit and loss account.

It is proposed that the long-term loans provided by the Directors to be indexed linked in the 2025 accounts retrospectively.