

Registration number 661623

Madaktari Limited
Abridged accounts
for the year ended 30 November 2025

Madaktari Limited

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Madaktari Limited

Company information

Directors	Florence Kaare
Secretary	Abacus Accounting & Taxation Limited
Company number	661623
Registered office	22 Awbeg River Valley Mallow Co Cork
Accountants	Abacus & Co The Elms Sculleen Cloyne Co Cork
Bankers	Bank of Ireland PLC Bank Place Mallow Co Cork

Madaktari Limited

**Abridged balance sheet
as at 30 November 2025**

	Notes	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets	5		-		1,127
Current assets					
Cash at bank and in hand		6,324		66,143	
		6,324		66,143	
Creditors: amounts falling due within one year	6	(5,217)		(22,383)	
Net current assets			1,107		43,760
Total assets less current liabilities			1,107		44,887
Net assets			1,107		44,887
Capital and reserves					
Called up share capital			100		100
Profit and loss account	7		1,007		44,787
Equity shareholders' funds			1,107		44,887

We the directors of Madaktari 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 section 358 are satisfied. (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334 (2) of the Companies Act 2014. (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 it's financial year and of it's profit or loss for such a 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 (e) The company has relied on the specified exemption contained in section 352; We have done so on the ground that the company is entitled to the benefit of that exemption in accordance with section 353.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within the Companies Act 2014 and in accordance with the provisions of FRS 102 Section 1A.

The financial statements were approved and authorised for issue by the Board on 27 March 2026.

Florence Kaare
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Madaktari Limited

Notes to the abridged financial statements for the year ended 30 November 2025

1. Summary of significant accounting policies

1.1. General information and basis of preparation

Madaktari Limited is a company limited by shares, incorporated in the Republic of Ireland and its company registration number is 661623. The principal activity of the company is the provision of medical services and related activities. The company's registered office is 22 Awbeg, River Valley, Mallow, Co Cork.

The financial statements are presented in Euro which is the functional currency of the company.

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

The financial statements are prepared on the going concern basis, and comply with the financial reporting issued by the Financial Reporting Council including the FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") as adapted by Section 1A of FRS102 and the Companies Act 2014.

1.2. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less accumulated depreciation and accumulated impairment losses. 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:

Fixtures, fittings and equipment - 15% Straight Line

1.3. Taxation

Current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

1.4. Employee benefits

When employees have rendered service to the company, short-term employee benefits to which the employees are entitled are recognised at the undiscounted amount expected to be paid in exchange for that service.

1.5. Turnover Policy

Turnover is recognised to the extent that it is probable that the economic benefits will flow to the Company and the turnover can be reliably measured. Turnover is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Madaktari Limited

**Notes to the abridged financial statements
for the year ended 30 November 2025**

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1.6. Impairment

Assets not measured at fair value are reviewed for any indication that the asset may be impaired at each balance sheet date. If such indication exists, the recoverable amount of the asset, or the asset's cash generating unit, is estimated and compared to the carrying amount. Where the carrying amount exceeds its recoverable amount, an impairment loss is recognised in profit or loss unless the asset is carried at a revalued amount where the impairment loss is a revaluation decrease.

1.7. Going concern

After reviewing the Company's forecasts and projections, the directors have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. The Company therefore continues to adopt the going concern basis in preparing its financial statements.

2. Employees

There were no employees during the year apart from the directors.

3. Directors' emoluments

	2025	2024
	€	€
Remuneration	51,064	94,000
	<u>51,064</u>	<u>94,000</u>

4. Tax on (loss)/profit on ordinary activities

Analysis of charge in period	2025	2024
	€	€
Corporation tax	-	1,380
Adjustments in respect of previous periods	(2,779)	-
	<u>(2,779)</u>	<u>1,380</u>

Madaktari Limited

**Notes to the abridged financial statements
for the year ended 30 November 2025**

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	Fixtures, fittings and equipment	Total
	€	€
5. Tangible fixed assets		
Cost		
At 1 December 2024	2,050	2,050
Disposals	(2,050)	(2,050)
At 30 November 2025	-	-
Depreciation		
At 1 December 2024	923	923
On disposals	(923)	(923)
At 30 November 2025	-	-
Net book values		
At 30 November 2024	1,127	1,127
6. Creditors: amounts falling due within one year	2025	2024
	€	€
Taxation and social welfare	-	22,011
Directors' accounts	5,217	372
	5,217	22,383
7. Movement on profit and loss reserve	Profit & loss reserve	Total
	€	€
At 1 December 2024	44,787	44,787
Profit / (loss) for the year	(43,780)	(43,780)
At 30 November 2025	1,007	1,007