

Registration No: 622664

Conluain Energy Limited

Abridged accounts for the year ended 31 March 2025

# Conluain Energy Ltd

<b>Table of Contents</b>	<b>Page</b>
Directors and other information	1
Abridged balance sheet	2
Notes to the abridged financial statements Including Statement of Accounting Policies	3 - 6

# **Conluain Energy LTD**

## **Company Information**

Directors: James Caldwell  
Mary Caldwell

Secretary: James Caldwell

Registered Office: 35 The Meadows  
Buncrana  
Co Donegal

Company No: 622664

# Conluain Energy Ltd

## Abridged balance sheet as at 31 March 2025

	Notes	2025 €	2024 €
<b>Fixed Assets</b>			
Tangible assets	6	-	-
		=====	=====
		-	-
<b>Current Assets</b>			
Stock	7	-	-
Debtors	8	185	185
Cash at bank and in hand		-	-
<b>Creditors: amounts falling due within one year</b>			
Creditors	9	(-)	(-)
		=====	=====
<b>Net Current assets</b>			
		-	-
		=====	=====
<b>Total assets less current liabilities</b>			
		-	-
<b>Creditors: amounts falling due after one year</b>			
Creditors	10	(-)	(-)
		=====	=====
<b>Net assets</b>			
		185	185
		=====	=====
<b>Capital and reserves</b>			
Called Up Share Capital	11	1	1
Profit and loss account		184	184
		=====	=====
<b>Equity shareholders' fund</b>			
	12	185	185

We, as directors of Conluain Energy Ltd, 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 are satisfied;
- The shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2);
- We acknowledge the company's obligations under the Companies Act 2014 to keep adequate accounting records and prepare Statutory 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 the Companies Act 2014 relating to Statutory Financial Statements so far as applicable to the company.

## **Conluain Energy Ltd**

- e) The company has relied on the specified exemption contained in Section 352 Companies Act 2017; has done so on the grounds that it 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 Companies Act 2014.

The financial statements were approved and authorised for issue by the Board of Directors and were signed below on its behalf by:

**James Caldwell**  
**Director**

**Mary Caldwell**  
**Director**

**Dated: 3<sup>rd</sup> February 2026**

Registration No: 622664

The notes on pages 4 to 6 form an integral part of these financial statements.

# Conluain Energy Limited

## Notes to the Financial Statements for the year ended 31 March 2025

### 1. 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 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

The total turnover of the company for the year has been derived from its principal activity undertaken in Europe.

#### 1.2 Tangible fixed assets and 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:

Fixtures and fittings – 12.5% Straight Line

Motor Vehicles – 20% Straight line

### 2. Employees

The average number of persons employed by the company (including executive directors) during the year were:

	2025	2024
Staff	-	1
	=====	=====

### 3. Employment costs

	2025	2024
	€	€
Wages and salaries		
Social welfare costs		
	=====	=====
	-	-

### 4. Directors' Remuneration

	2025	2024
	€	€
Directors salaries	-	-
	=====	=====

### 5. Tax on profit on ordinary activities

	2025	2024
	€	€
Current Tax	-	-
	=====	=====

## Conluain Energy Limited

### 6. Tangible fixed assets

	Fixtures & Fittings €	Motor vehicles €	Total €
<b>Cost</b>			
At 1 April 2024	-	-	-
Additions	-	-	-
Disposal	-	-	-
	=====	=====	=====
<b>At 31 March 2025</b>	-	-	-
<b>Depreciation</b>			
At 1 April 2024	-	-	-
Charge for the year	-	-	-
Disposal	-	-	-
	=====	=====	=====
<b>At 31 March 2025</b>	-	-	-
<b>Net book values</b>			
At 1 April 2024	-	-	-
	=====	=====	=====
<b>At 31 March 2025</b>	-	-	-

### 7. Stocks

	2025 €	2024 €
Finished goods and goods for resale	-	-
	=====	=====

### 8. Debtors

	2025 €	2024 €
Tax Debtors	73	73
Directors Current Account	111	111
	=====	=====
Total	184	184

### 9. Creditors: amounts falling due within one year

	2025 €	2024 €
Corporation Tax	-	-
PAYE	-	-
	=====	=====
Total	-	-

## Conluain Energy Limited

### 10. Creditors: amounts falling due after one year

	2025 €	2024 €
Directors Current Account	-	-
	=====	=====
Total	-	-

### 11. Called Up Share Capital

	2025 €	2024 €
<b>Authorised</b>		
100,000 Ordinary shares of €1.00 each	100,000	100,000
	=====	=====
<b>Allotted, Called-Up and Fully Paid</b>		
100 Ordinary Share of €1.00 each	1	1
	=====	=====

#### Current period

**2025**

Class	Number of shares	Nominal value per share	Total
Ordinary	1	€1	€1
Total share capital:			€1

### 12. Reconciliation of equity shareholders' funds

	2025 €	2024 €
(Loss)Profit for the year	-	-
	=====	=====
Net increase/decrease in shareholders' funds	-	-
Opening shareholders' funds	185	185
Closing shareholders' funds	185	185
	=====	=====

### 13. Controlling Interest

The shareholding is distributed equally between the directors. The directors collectively are considered to be the company's controlling party.

### 14. Capital commitments

There were no capital commitments at the year end.

### 15. Approval of financial statements

The board of directors approved these financial statements on 3rd February 2026.