

EYEDOC EYE CLINICS LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2025

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EYEDOC EYE CLINICS LIMITED

COMPANY INFORMATION PAGE

DIRECTOR

Aleksandar Andreev

SECRETARY

Desislava Andreeva

ACCOUNTANTS

Rorke & Co
16 Lwr Churchtown Road
Dublin 14

REGISTERED OFFICE

D15 GP
Unit3, Ground Floor
Main Street
Blanchardstown
Dublin 15

COMPANY NUMBER

738886

EYEDOC EYE CLINICS LIMITED

Extract from Directors report in accordance with section 329 of the Companies Act 2014

Events since the year end and future developments

There have been no significant events affecting the company since the year end and the directors do not envisage any substantial change to the nature of the business.

Directors and their interests

The interests of the directors in shares/debentures of the company all of which were beneficial, during the financial year are as follows :

	Ordinary shares of €1 each	
	2025	2024
Aleksandar Andreev	100	100

No change in the above shareholdings has occurred between 30 April 2025 and the date of this report.

The name of the director who signed the original Directors' report was Aleksandar Andreev

EYEDOC EYE CLINICS LIMITED
ABRIDGED BALANCE SHEET AT 30 APRIL 2025

	Notes	2025 €	2024 €
Fixed assets		104,945	107,840
Current assets			
Bank and cash		63,865	59,033
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		63,865	59,033
Creditors (Amounts falling due within one year)	4	(118,446)	(139,195)
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
Net current liabilities		(54,581)	(80,162)
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
Total assets less current liabilities		50,364	27,678
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
Financed by			
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		50,264	27,578
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
		50,364	27,678
		<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

I as Director of Eyedoc Eye Clinics 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 Acts 2014, to keep adequate accounting records and to 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 specific exemptions contained in s.352 Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemptions 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

Aleksandar Andreev - Director
Date : 21 January 2026

EYEDOC EYE CLINICS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2025

1. Accounting policies

Basis of preparation of financial statements

The full financial statements from which these abridged financial statements have been extracted have been prepared in accordance with applicable accounting standards and Irish statute comprising of the Companies Act 2014.

Turnover

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

Cash flow Statement

The company meets the size criteria for a small company set by the Companies Act, 2014 and therefore, in accordance with FRS1: Cash flow statements it has not prepared a cash flow statement.

2. Profit on ordinary activities before taxation

	2025	2024
	€	€
The profit on ordinary activities before taxation is stated after charging :		
Directors salary	56,000	16,000
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

3. Taxation

	2025	2024
	€	€
The charge based on the profit on ordinary activities comprises :		
Corporation tax	3,310	3,940
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>

EYEDOC EYE CLINICS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2025

4. Creditors (Amounts falling due within one year)

	2025	2024
	€	€
Trade creditors and accruals	3,075	3,075
Corporation tax	3,310	3,940
Paye/prsi	8,446	7,332
Directors loan account	103,615	124,848
	<u>118,446</u>	<u>139,195</u>

5. Called up share capital

	2025	2024
	€	€
Authorised 100,000 ordinary shares of €1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid 100 ordinary shares of €1 each	100	100
	<u> </u>	<u> </u>

6. Financial commitments

The director is not aware of any material commitments entered into during the financial period which have not been adequately reflected in these financial statements.

7. APPROVAL OF FINANCIAL STATEMENTS

The director approved the financial statements on 21 January 2026.

