

Adept Learning & Training Limited
Report & Unaudited Financial Statements
Year ended 31 December 2025

**Adept Learning & Training Limited
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Year Ended 31 December 2025**

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Year Ended 31 December 2025

Directors and other Information

Directors: Margaret Corbett
Tony Fitzpatrick

Secretary: Margaret Corbett

Bankers: Bank of Ireland
St Stephens Green
Dublin 2

Solicitors: John O'Connor Solicitors
168 Pembroke Road
Ballsbridge
Dublin 4

Registered Office: 14 Meadowbank
Rathgar
Dublin 6

Company Registered
Number: 337718

**Adept Learning & Training Limited
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Statement of directors' responsibilities and declaration on unaudited financial statements

General Responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the statutory financial statements and directors report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 5 to 8:

- (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 judgments 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31 December 2025.

On behalf of the board



Margaret Corbett
Director



Tony Fitzpatrick
Director

Date: 07 April 2026

Adept Learning & Training Limited
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Balance Sheet as at 31 December 2025 (abridged)

	Notes	Current Year 2025 €	Previous Year 2024 €
Fixed Assets			
Tangible Assets	1	0	0
Current Assets			
Stock		0	0
Debtors		0	0
Cash at bank & in Hand		6,691	2,531
Creditors: amounts falling due within one year	2	(590)	(815)
Net Current Assets/(Liabilities)		6,101	1,716
Total Assets less Current Liabilities		6,101	1,716
Creditors: amounts falling due after one year	3	(24,425)	(26,555)
		(18,324)	(24,839)
Capital and Reserves			
Called up Share Capital	4	127	127
DCEB Grant		7,100	7,100
Profit & Loss Account		(25,551)	(32,066)
Shareholders' Funds		(18,324)	(24,839)

We, as directors of Adept Learning & Training 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;
- f) 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:



Margaret Corbett
Director
Date: 07 April 2026



Tony Fitzpatrick
Director
Date: 07 April 2026

5 Directors' interests

The directors' beneficial interests in the shares of the company were as sated below:

	Ordinary Shares
	31-Dec-25
Tony Fitzpatrick	50
Margaret Corbett	50

6 Approval of Financial Statements

The directors approved of the financial statements on the 7th April 2026