

Radmol Assisted Imaging Systems Limited

Registered number: 625946

**RADMOL ASSISTED IMAGING SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Radmol Assisted Imaging Systems Limited

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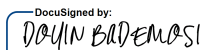
Radmol Assisted Imaging Systems Limited
Balance Sheet
As at 30 April 2025

2025	Notes	€	€	2024	€
FIXED ASSETS					
Tangible Assets	4		1,095		1,346
			1,095		1,346
CURRENT ASSETS					
Debtors	5	-		81	
Cash at bank and in hand		-		184	
		-		265	
Creditors: Amounts Falling Due Within One Year	6	(21,886)		(32,518)	
NET CURRENT ASSETS (LIABILITIES)			(21,886)		(32,253)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,791)		(30,907)
Creditors: Amounts Falling Due After More Than One Year	7		(56,797)		(41,497)
NET LIABILITIES			(77,588)		(72,404)
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and Loss Account			(77,688)		(72,504)
SHAREHOLDERS' FUNDS			(77,588)		(72,404)

I, as director of Radmol Assisted Imaging Systems 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.

On behalf of the board

DocuSigned by:

 2F5245128363AC...

Mr Doyin Bademosi Director

Date 27/02/2026

The notes on pages 7 to 8 form part of these financial statements.

Radmol Assisted Imaging Systems Limited
Notes to the Financial Statements For The Year Ended 30 April 2025

1. General Information

Radmol Assisted Imaging Systems Limited is a private company, limited by shares, incorporated in Ireland, registered number 625946. The registered office is 55 Saint James Road, Greenhills, Walkinstown, Dublin 12, Co. Dublin which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Director's Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared on the going concern basis, in accordance with the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2014.

2.2. Turnover

Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business and is shown net of VAT and other sales related taxes.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	12.5% Straight Line
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The carrying value of tangible assets are reviewed annually for impairment or changes in circumstances that indicate the carrying value may not be recoverable.

2.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: 1)

4. Tangible Assets

Computer Equipment

€

Cost

As at 1 May 2024	2,006
Additions	-
As at 30 April 2025	2,006

Depreciation

As at 1 May 2024	660
Provided during the period	251
As at 30 April 2025	911

Net Book Value

As at 30 April 2025	1,095
As at 1 May 2024	1,346

Radmol Assisted Imaging Systems Limited

Notes to the Financial Statements (continued) For The Year Ended 30 April 2025

5. Debtors

	2025	2024
	€	€
Due within one year		
VAT	-	81

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	€	€
Bank Overdraft	16	-
Accruals and deferred income	3,651	3,651
Director's loan account	18,219	28,867
	<u>21,886</u>	<u>32,518</u>

The company had an outstanding director's loan in the name of Mr. Doyin Bademosi of €18,219 at the year end. This loan is interest free and repayable on demand.

7. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	€	€
Other creditors	18,000	8,000
Amounts owed to related parties	38,797	33,497
	<u>56,797</u>	<u>41,497</u>

8. Share Capital

	2025	2024
	€	€
Allotted, Called up and fully paid	100	100

9. Related Party Transactions

Advances from Nuach Capital Limited, a company under common ownership, are interest bearing, unsecured and have no specific terms of repayment. The outstanding balance of €38,797 presented in Note 7, arises from financial support provided to the reporting entity.