

**Company Number: 236430**

**Edsmount Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 July 2025**

**Edsmount Limited**  
**CONTENTS**

	<b>Page</b>
Statement of Financial Position	3
Notes to the Financial Statements	4

# Edsmount Limited

## STATEMENT OF FINANCIAL POSITION

as at 31 July 2025

	2025	2024
	€	€
Current assets	3	3
<b>Net Current Assets</b>	<b>3</b>	<b>3</b>
<b>Total Assets less Current Liabilities</b>	<b>3</b>	<b>3</b>
<b>Net Assets</b>	<b>3</b>	<b>3</b>
<b>Capital and Reserves</b>	<b>3</b>	<b>3</b>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Edsmount Limited, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 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 financial 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;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company;

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

**Approved by the Directors and authorised for issue on 11 December 2025 and signed on its behalf by:**

**Mark Quinlan**  
Director

**Robin Hill**  
Director

# Edsmount Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 July 2025

### 1. General Information

Edsmount Limited is a company limited by shares incorporated in Ireland. 4 Whitethorn Centre, Kilcoole, Wicklow is the registered office. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Basis of preparation

The financial statements have been prepared in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Dormant Company

During the year ended 31st July 2025, the Company has not traded, has not incurred any liabilities and consequently has made neither profit nor loss. None of the Directors received any emoluments in respect of their services to the Company. The sole purpose of the Company is to hold shares as nominee for various persons who are shareholders in Potato Cuisine Limited as per the Declaration of Trust dated 28th June 1996. The Share Certificate is held in safe custody by Arthur Cox, 41/45 St Stephens Green, Dublin 2 on behalf of Edsmount Limited.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

#### Taxation

No liability for Corporation Tax arises, as the company was dormant during the year.

#### Share capital of the company

##### Ordinary share capital

The ordinary share capital of the company is presented as equity.

### 3. Appropriation of Income Statement

	2025 €	2024 €
Profit brought forward	-	-
<b>Profit carried forward</b>	<b>-</b>	<b>-</b>

### 4. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

### 5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 11 December 2025.