

Company registration number: 770244

Ballyardle Limited

Unaudited abridged financial statements

**for the 6 month period from the date of incorporation
23 August 2024 to 28 February 2025**

Ballyardle Limited

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Ballyardle Limited

Directors and other information

Directors	Seamus Ennis (appointed 21 November 2024) John Clare (appointed 21 November 2024) Osbert Houghton (appointed 23 August 2024 and resigned 21 November 2024)
Secretary	John Clare Azets Corporate Services Limited (appointed 23 August 2024 and resigned 21 November 2024)
Company number	770244
Registered office	Stephenstown Business Park Balbriggan Dublin K32 XH93
Business address	Stephenstown Business Park Balbriggan Dublin K32 XH93
Accountant	Leahy O'Riordan Chartered Accountants 1-2 Marino Mart Fairview Dublin 3 D03 D3P1

Ballyardle Limited

Directors responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial period. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial period end date and of the profit or loss of the company for the financial period and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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, enable them to ensure that the 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.

Seamus Ennis
Director

19 January 2026



John Clare
Director

19 January 2026



Ballyardle Limited

**Balance sheet
As at 28 February 2025**

	Note	2025	€
Current assets			
Debtors	3	120	
		<u>120</u>	
Net current assets			<u>120</u>
Total assets less current liabilities			<u>120</u>
Net assets			<u><u>120</u></u>
Capital and reserves			
Called up share capital presented as equity			<u>120</u>
Shareholders funds			<u><u>120</u></u>

These financial statements have been prepared in accordance with the Small Companies Regime.

We, as directors of Ballyardle Limited state that:

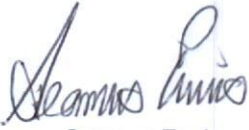
- the company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) of the Companies Act 2014 are satisfied;
- We acknowledge the company's obligations 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 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;
- We hereby certify that We have relied on the specific exemption contained in section 365 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company; and
- the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The notes on pages 5 to 6 form part of these abridged financial statements.

Ballyardle Limited

**Balance sheet (continued)
As at 28 February 2025**

These abridged financial statements were approved by the board of directors on 19 January 2026 and signed on behalf of the board by:



Seamus Ennis
Director



John Clare
Director

The notes on pages 5 to 6 form part of these abridged financial statements.

Ballyardle Limited

**Notes to the abridged financial statements
Financial period ended 28 February 2025**

1. General information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Ballyardle Limited for the financial year ended 28 February 2025.

Ballyardle Limited is a private company limited by shares, incorporated and registered in Ireland (CRO number 770244). The address of the registered office is Stephenstown Business Park, Balbriggan, Dublin, K32 XH93, 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 Directors' Report.

Statement of compliance

The financial statements have been prepared in accordance with FRS 102, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', applying section 1A of that Standard.

Currency

The financial statements have been presented in the Euro currency (€) 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 on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland issued by the Financial Reporting Council. The company qualifies as a small company for the period, as defined by section 280A of the Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Act and Section 1A of FRS 102.

Financial instruments

Ordinary share capital

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

Other financial assets

Other financial assets including called up share capital not paid is measured using the issue price.

3. Debtors

	2025
	€
Called up share capital not paid	120
	<hr/>
	120
	<hr/> <hr/>

Ballyardle Limited

Notes to the abridged financial statements (continued)
Financial period ended 28 February 2025

4. Capital commitments

The company had no material capital commitments at the financial period ended 28 February 2025.

5. Contingent liabilities

The company has no material contingent liabilities at the financial period ended 28 February 2025.

6. Events after the end of the reporting period

There have been no significant events affecting the company since the balance sheet date.

7. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 19 January 2026.