

**PAPAVERTHILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 NOVEMBER 2025**

**PAPAVERHILL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 24 NOVEMBER 2025**

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**PAPAVERTHILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 24 NOVEMBER 2025**

Directors	Pawel Witkowski
Company Number	741916
Registered Office	22 Northumberland Road Ballsbridge Dublin 4 Ireland

PAPAVERTHILL LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 24 NOVEMBER 2025

	2025	2024
	€	€
Turnover	-	-
Cost of raw material & consumables	-	-
Other charges	-	-
Profit/ (Loss)	<u>-</u>	<u>-</u>

PAPAVERTHILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 24 NOVEMBER 2025

	2025	2024
	€	€
Cash at bank and in hand	100	100
Net current assets/ liabilities	100	100
Total assets less current liabilities	100	100
Net assets /liabilities	100	100
Capital and reserves	100	100

We, as directors of Papaverhill 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 section 358 of the Companies Act 2014 is complied with.
- (c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section has been served on the company; and
- (d) We acknowledge the obligations of the company 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.

These financial statements have been prepared in accordance with the small companies regime.

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

Pawel Witkowski
 Director

PAPAVERTHILL LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 24 NOVEMBER 2025

1 Statutory information

PAPAVERTHILL LIMITED is a private company, limited by shares, registered in the Republic of Ireland having registration number 741916. The registered office is 22 Northumberland Road, Ballsbridge, Dublin 4, Ireland.

2 Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in Euro, which is the functional currency of the company.

PROFIT AND LOSS ACCOUNT

The company is dormant as defined in section 365 of the Companies Act 2014. The company incurred no significant transactions during the current year.