

**ADMONEO LIMITED**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

**ADMONEO LIMITED**

**REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

<b><u>CONTENTS</u></b>	<b><u>PAGES</u></b>
DIRECTORS AND OTHER INFORMATION	2.
STATEMENT OF DIRECTORS' RESPONSIBILITIES AND DECLARATION ON UNAUDITED FINANCIAL STATEMENTS	3.- 4.
ABRIDGED BALANCE SHEET	5.
NOTES TO THE ACCOUNTS	6.- 7.

**ADMONEO LIMITED**  
**REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

**DIRECTORS AND OTHER INFORMATION**

DIRECTORS:

Brian Galvin.  
Jerry Galvin.

SECRETARY AND REGISTERED OFFICE:

Brian Galvin.  
Apartment 13.  
Botanic Hall,  
Addison Park,  
Glasnevin,  
Dublin 9.

COMPANY REGISTERED NUMBER:  
471194

**ADMONEO LIMITED**

**STATEMENT OF DIRECTORS' RESPONSIBILITIES AND  
DECLARATION ON UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

**GENERAL RESPONSIBILITIES:**

The directors are responsible for the preparing of the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- 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 keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts, 1963 to 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of the financial statements may differ from legislation in other jurisdictions

**ADMONEO LIMITED**

**STATEMENT OF DIRECTORS' RESPONSIBILITIES AND  
DECLARATION ON UNAUDITED FINANCIAL STATEMENTS  
CONTINUED**

**FOR THE YEAR ENDED 31 MAY 2025**

**DIRECTORS' DECLARATION ON UNAUDITED FINANCIAL STATEMENTS:**

In relation to the financial statements as set out on pages 5 to 7:

(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 judgements 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 May 2025.

On behalf of the board

**BRIAN GALVIN**

**DIRECTOR**

**JERRY GALVIN**

**DIRECTOR**

**DATE: 25 October 2025.**

**ADMONEO LIMITED**  
**ABRIDGED BALANCE SHEET**  
**AS AT 31 MAY 2025**

	<u>Notes</u>	<u>2025</u> <u>€uro</u>	<u>2024</u> <u>€uro</u>
<b><u>ASSETS EMPLOYED:</u></b>			
Tangible Fixed Assets		—-	—-
<b><u>CURRENT ASSETS:</u></b>			
Debtors and Prepayments		22,472	23,221
Cash at bank and in hand	1	<u>37,023</u>	<u>7,716</u>
		<u>59,495</u>	<u>30,937</u>
<b><u>CREDITORS:</u></b> (amounts falling due within one year)		<u>(47,483)</u>	<u>(19,079)</u>
<b><u>NET CURRENT ASSETS</u></b>		<u>12,012</u>	<u>11,858</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		<u>12,012</u>	<u>11,858</u>
<b><u>FINANCED BY:</u></b>			
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		<u>11,912</u>	<u>11,758</u>
		<u>12,012</u>	<u>11,858</u>

We, as directors of Admoneo 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) of the Companies Act 2014;
- (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 the 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; 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.

**BRIAN GALVIN**

**DIRECTOR**

**JERRY GALVIN**

**DIRECTOR**

**DATE: 25 October 2025.**

**ADMONEO LIMITED**

**NOTES TO THE REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

**ACCOUNTING POLICIES**

**TURNOVER:**

Turnover represents the amounts invoiced, excluding value added tax, in respect of the sale of goods and services during the year.

**ACCOUNTING CONVENTION:**

The financial statements are prepared under the historical cost convention.

**TANGIBLE FIXED ASSETS:**

Tangible fixed assets are stated in the balance sheet at cost, less accumulated depreciation.

**ADMONEO LIMITED**

**NOTES TO THE REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2025**

	<u>2025</u> <u>€URO</u>	<u>2024</u> <u>€URO</u>
1. <b><u>BANK &amp; CASH</u></b>		
Bank Account	<u>37,023</u>	<u>7,716</u>
2. <b><u>CALLED UP SHARE CAPITAL</u></b>		
Ordinary Shares of €1 each		
Authorised	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid	<u>100</u>	<u>100</u>
3. <b><u>DIRECTOR'S INTEREST</u></b>		
The directors and secretary had the following interests in the issued share capital of the company:		
	<u>2025</u> <u>Nos</u>	<u>2024</u> <u>Nos</u>
Brian Galvin	90	90
Jerry Galvin	<u>10</u>	<u>10</u>
	<u>100</u>	<u>100</u>
4. <b><u>APPROVAL OF FINANCIAL STATEMENTS</u></b>		
The directors approved the financial statements on 25 October 2025.		