

Unaudited Abridged Financial Statements

Moveplan Limited

For the financial year ended 31 March 2025

Company Information

Directors	Catherine Ridley Samantha Reilly
Company secretary	Samantha Reilly
Registered number	319086
Registered office	13-18 City Quay Dublin 2
Accountants	Grant Thornton Corporate Finance Limited Chartered Accountants 13 - 18 City Quay Dublin 2

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Independent Accountant's Report to the directors of the unaudited financial statements of Moveplan Limited for the financial year ended 31 March 2025

In order to assist you fulfil your duties under the Companies Act 2014, we have compiled the financial statements of Moveplan Limited for the financial year ended 31 March 2025, which comprise Statement of Comprehensive Income, the Statement of financial position, the Statement of changes in equity and the related notes to the financial statements, including a summary of significant accounting policies, from the Company's accounting records and from information and explanations you have given to us.

The financial statements have been prepared on the basis set out in the notes to the financial statements.

This report is made solely to the directors of Moveplan Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely that we might compile the financial statements that we have been engaged to compile, report to the Company's directors that we have done so and state those matters that we have agreed to state to the directors of Moveplan Limited, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moveplan Limited and its directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with International Standard on Related Services 4410 (Revised) Compilation Engagements issued by the International Auditing and Assurance Standards Board (the 'IAASB') and have complied with the ethical guidance laid down by the IESBA Code and Chartered Accountants Ireland relating to members undertaking the compilation of financial statements.

You have approved the financial statements for the financial year ended 31 March 2025 and you have acknowledged on the Statement of financial position as at 31 March 2025 your duty to ensure that Moveplan Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view in accordance with the Companies Act 2014. You consider that Moveplan Limited is exempt from the statutory audit requirement for the financial year ended 31 March 2025.

We have not been instructed to carry out an audit or review the financial statements of Moveplan Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



30.01.2026

Grant Thornton Corporate Finance Limited

Chartered Accountants

13 - 18 City Quay

Dublin 2

Abridged statement of financial position

As at 31 March 2025

	Note	2025 €	2024 €
Current assets			
Debtors: amounts falling due within one year	5	127	127
		<u>127</u>	<u>127</u>
Net assets			
		<u>127</u>	<u>127</u>
Capital and reserves			
Called up share capital presented as equity		125	125
Other reserves		2	2
		<u>127</u>	<u>127</u>
Shareholders' funds			
		<u>127</u>	<u>127</u>

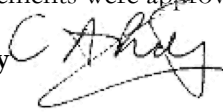
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A for small entities.

We, as directors of Moveplan Limited, state that:

- (a) these financial statements have been prepared in accordance with the small companies regime.
- (b) the Company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014.
- (c) the Company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied.
- (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 state 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 Companies Act 2014 relating to financial statements so far as they are applicable to the Company.
- (e) 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.
- (f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014; the Company has done so on the grounds that it is entitled to the benefit of that exemption as a small Company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements were approved and authorised for issue by the board:

Catherine Ridley
Director



Samantha Reilly
Director



Date: 30/1/2026

The notes on pages 4 to 5 form part of these financial statements.

Statement of changes in equity

For the financial year ended 31 March 2025

	Called up share capital	Other reserves	Total equity
	€	€	€
At 1 April 2024	125	2	127
Profit for the financial year	-	-	-
At 31 March 2025	125	2	127

Statement of changes in equity

For the financial year ended 31 March 2024

	Called up share capital	Other reserves	Total equity
	€	€	€
At 1 April 2023	125	2	127
Profit for the financial year	-	-	-
At 31 March 2024	125	2	127

The notes on pages 4 to 5 form part of these financial statements.

Notes to the abridged financial statements

For the financial year ended 31 March 2025

1. General information

Moveplan Limited is a limited company with a registered address at 13-18 City Quay, Dublin 2.

The principal activity of the Company during the financial year was the provision of consultancy services for office movements.

The Company did not trade during the financial year. The directors do not envisage that the Company will commence trading in the foreseeable future.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland' and the requirements of the Companies Act 2014. The disclosure requirements of Section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The Company qualifies as a small company 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.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies (see note 3).

The following principal accounting policies have been applied:

2.2 Debtors

Short-term debtors are measured at transaction price, less any impairment.

2.3 Financial instruments

The Company only enters into basic financial instrument transactions that result in the recognition of financial assets like and other debtors.

3. Judgments in applying accounting policies and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements that affect the reported amounts of assets and liabilities at the date of financial statements and the reported amount of income and expenses during the reporting period.

There are no significant judgements and estimates made by the management in the preparation of the financial statements. Management evaluates its judgements on an ongoing basis.

4. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2024 - €NIL).

Notes to the abridged financial statements

For the financial year ended 31 March 2025

5. Debtors: Amounts falling due within one year

	2025	2024
	€	€
Other debtors	127	127

6. Related party transactions

There were no transactions with related parties undertaken which are required to be disclosed under FRS 102.

7. Controlling party

The immediate parent undertaking is Moveplan Limited, a company incorporated in the United Kingdom. The Company was under the control of Catherine Ridley throughout the current and previous financial year through her control of the parent company.

8. Approval of financial statements

The board of directors approved these financial statements for issue on 30 January 2026.