

Registration number 585024

Dtolvic Travels Limited
Unaudited Accounts for the
Year ended 30 June 2025

Dtolvic Travels Limited

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Dtolvic Travel Limited

Directors and other information

Director	Olakunle Ibikunle Funmilayo Ibikunle
Secretary	Olakunle Ibikunle
Company number	585024
Registered office	5 Chapel Farm Park Chapel Farm Lusk Co. Dublin
Business address	5 Chapel Farm Park, Chapel Farm Lusk, Co. Dublin

Dtolvic Travels Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors are responsible for preparing the Annual report and financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland

Irish company law requires the directors to prepare financial statements for each financial period 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 period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements are prepared in accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 4:

- 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 judgments underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
- 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 30 June 2025

On behalf of the board

Signature: *O Ibikunle*

Name: Olakunle Ibikunle
Director

Date: 26th October 2025

Signature: *F Ibikunle*

Name: Funmilayo Ibikunle
Director

Date: 26th October 2025

Dtolvic Travels Limited

Profit and Loss Account for the year ended 30th June 2025

	€	€
Turnover		0
Operating Expenses		
Remuneration and General Operating Expenses		0
Profit for the Period		<u>0</u>

We, as directors of Dtolvic Travels Limited, state that - The company has relied on the specified exemption contained in section 352 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 confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

Signature: *O Ibikunle*

Name: Olakunle Ibikunle
Director

Date: 26th October 2025

Signature: *F Ibikunle*

Name: Funmilayo Ibikunle
Director

Date: 26th October 2025

Dtolvic Travels Limited

**Balance sheet (Abridged)
As at 30th June 2025**

	Notes	2025	
		€	€
Current assets			
Cash at bank and in hand		1,000	
		<hr/>	
Net current assets			1,000
			<hr/>
Total assets less current Liabilities			0
Net assets			1,000
			<hr/> <hr/>
Capital and reserves			
Called up share capital	2		1000
Profit & Loss A/C			0
			<hr/>
Shareholders' funds			1,000
			<hr/> <hr/>

We, as directors of Dtolvic Travels 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), (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 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:

Signature: *O Ibikunle*

Signature: *F Ibikunle*

Name: Olakunle Ibikunle
Director

Name: Funmilayo Ibikunle
Director

Date: 26th October 2025

Date: 26th October 2025

The notes on page 4 form an integral part of these financial statements.

Dtolvic Travels Limited

Notes to the financial statements for the year ended 30th June 2025

1. Statement of 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.

1.1. Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2. Share capital

2025

€

Authorised equity

1,000 Ordinary shares of 1 each

20,000

Allotted, called up and fully paid equity

1000 Ordinary shares of 1 each

20,000

3. Accounting Periods

The current accounts are for a full year.