

REGISTERED NUMBER 558061

YOMOJO LIMITED

UNAUDITED ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2025

YOMOJO LIMITED

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YOMOJO LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS

NIALL O'HARA
RIONA O'HARA

COMPANY NUMBER

558061

REGISTERED OFFICE

17 AENGUS HOUSE
THE DOCKS
GALWAY CITY
CO. GALWAY

ACCOUNTANT

BRENDAN O'HARA
CHARTERED ACCOUNTANT
PONTOON DRIVE
CASTLEBAR
CO. MAYO

BANKERS

BANK OF IRELAND
EYRE SQUARE
GALWAY

YOMOJO 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 the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the 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 the affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 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 5 to 7.

- 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.
- The directors confirm that they have made available to Brendan O'Hara, Chartered Accountant, all the company's accounting records and provided all the information, books or documents 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 period ended 29th February 2025.

On behalf of the board

Director: Niall O'Hara
Director

Director: Riona Durkan
Director

Date: 13th January 2026

YOMOJO LIMITED

BALANCE SHEET AS AT 28th FEBRUARY 2025

	<u>NOTE</u>	€	2024 €
<u>FIXED ASSETS</u>		nil	nil
<u>CURRENT ASSETS</u>		nil	nil
<u>CURRENT LIABILITIES</u>		nil	nil
<u>Net Current Assets (Liabilities)</u>		<u>nil</u>	<u>nil</u>
<u>NET TOTAL ASSETS</u>		<u>nil</u>	<u>nil</u>
<u>FINANCED BY:</u>			
Directors Loan		4,281	4,281
Called up Share Capital	3	100	100
Profit & Loss Account		(4,381)	(4,381)
		<u>nil</u>	<u>nil</u>

We, as directors of Yomojo Limited, state that –

- the company is availing itself of the exemption provided for by Chapter 15 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 358 are satisfied,
- the shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2).
- 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.
- the company has relied on the specified exemption contained in section 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 Section 353 Companies Act 2014.

On behalf of the board:

Niall O'Hara

Director

13th January 2025

Riona O Hara

Director

13th January 2025

The notes on pages 6 to 8 form an integral part of these financial statements

YOMOJO LIMITED

NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 28th FEBRUARY 2025

1. ACCOUNTING POLICIES

The significant accounting policies adopted by the company are as follows :

- a) Basis of preparation of Financial Statements
The financial statements are prepared under the Historical Cost Convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102 and the Companies Act 2014.

- b) Cash Flow Statements:
The company has availed of the exemption in FRS 102 from the requirement to prepare a Cash Flow Statement because it is classified as a small company.

2 DIRECTORS INTERESTS

NIALL O HARA 50 ORD.SHARES

RIONA O HARA 50 ORD SHARES

YOMOJO LIMITED

**NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS FOR
THE PERIOD ENDED 28th FEBRUARY 2025 (CONTINUED)**

3.	<u>CALLED UP SHARE CAPITAL</u>		2024
		€	€
	<u>Authorised:</u>		
	1,000,000 Ordinary Shares of €1 each	1,000,000	1,000,000
		=====	=====
	<u>Issued & Fully Paid</u>		
	100 Ordinary Shares of €1 each	100	100
		=====	=====

4. CAPITAL COMMITMENTS

The company had no capital commitments at 28th February 2025.

YOMOJO LIMITED

**NOTES ON AND FORMING PART OF THE FINANCIAL STATEMENTS FOR
THE PERIOD ENDED 28th FEBRUARY 2025 (CONTINUED)**

5. CONTINGENT LIABILITIES

The directors are not aware of the existence of any contingent liabilities at 28th February 2025.

6. APPROVAL OF ACCOUNTS

The accounts were approved by the directors on 13th January 2026.