

**Serpentine Park Limited Unaudited Financial Statements
for the year ended 31st December, 2025**

Director

Company Secretary

Company Number

Place of Registration

Registered Office

Joseph O'Dea

Susan O'Dea

673713

Republic of Ireland

9 Iris Grove, Mount Merrion, Dublin

INCOME STATEMENT

for the year ended 31st December, 2025

2024

2025

€

€

Profit

 -

 -

The company did not trade during the year period ended 31st December 2025 and received no income and incurred no expenditure. During the period the company made neither a profit nor a loss.

STATEMENT OF FINANCIAL POSITION

as at 31st December, 2025

	2024	2025
	€	€
Current Assets	1	1
	<hr/>	<hr/>
Net Current Assets	1	1
	<hr/>	<hr/>
Total Assets less Current Liabilities	1	1
	<hr/>	<hr/>
Net Assets	1	1
	<hr/>	<hr/>
Capital and Reserves	1	1
	<hr/>	<hr/>

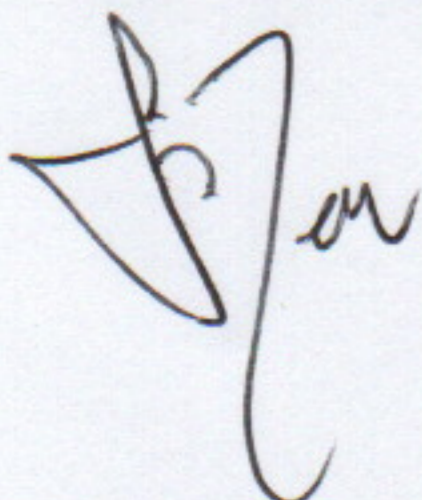
The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

I as Director of Serpentine Park Limited, state that -

- a) the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) are satisfied;
- b) I acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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;
- c) I hereby certify that I 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.

Approved by the Director and authorised for issue on 14th January, 2026

Joseph O'Dea, Director



NOTES TO THE FINANCIAL STATEMENTS

as at 31st December 2025

1. GENERAL INFORMATION

Serpentine Park Limited is a company limited by shares incorporated in the Republic of Ireland. The registered office of the company is 9 Iris Grove, Mount Merrion, Dublin which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. 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.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Share capital of the company Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. APPROPRIATION OF INCOME

STATEMENT

	2024	2025
	€	€
Profit brought forward	1	1
Profit carried forward	1	1