

Registration Number 424225

Fun Palace Wexford Limited
Abridged Financial Statements
for the year ended 31st December 2025

Fun Palace Wexford Limited

Company Information

Directors	Joe Divito Merle Divito
Secretary	Joe Divito
Company Number	424225
Registered Office	Corcannon Inch Gorey
Accountant	Cormac Walsh Chartered Accountant ABEC at the Courthouse Parade Ground Arklow Co. Wicklow
Bankers	AIB Bank plc 23 Main Street Arklow Co. Wicklow
Solicitors	Padraig J. Hyland & Company Church Buildings Main Street Arklow Co. Wicklow

Fun Palace Wexford Limited

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**ACCOUNTANTS' REPORT TO THE DIRECTORS OF
FUN PALACE WEXFORD LIMITED**

You consider that the company is exempt from an audit for the year ended 31st December 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2014 and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, I have prepared the financial statements on pages 6 to 9 from the accounting records of the company and on the basis of information and explanations you have given to me.

I have not carried out an audit or any other review, and consequently do not express any opinion on these financial statements.

Cormac Walsh
Chartered Accountant

Date: 20th March 2026

Fun Palace Wexford Limited

Balance Sheet at 31st December 2025

	Notes	€	€
Current assets			
Cash at bank		100	
		<hr/>	
		100	
Net current assets			100
Net assets			<hr/>
			100
			<hr/> <hr/>
Capital & reserves			
Called up share capital	2		100
			<hr/>
Equity shareholders' funds			100
			<hr/> <hr/>

We, as directors of Fun Palace Wexford 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 section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 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

Joe Divito

Merle Divito

Date: 20th March 2026

The Palace Card Club Limited

**Notes to the Abridged Financial Statements
for the year ended 31st December 2025**

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and the currency used is the euro. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

2. Share capital	2025
	€
Authorised equity	
100,000 Ordinary shares of €1 each	<u>100,000</u>
Allotted, called up and fully paid equity	
100 Ordinary shares of €1 each	<u>100</u>

3. Approval of financial statements

The financial statements were approved by the Board on 20th March 2026.