

Company registration number: 228216

Ballymaloe Foods Limited

Unaudited Abridged Financial Statements

For The Financial Year Ended 31 December 2025

Quintas Accounting Services (Ireland) Limited
Chartered Accountants
Heron House
Blackpool Park
Blackpool
Cork

Ballymaloe Foods Limited

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Ballymaloe Foods Limited

Balance sheet
As at 31 December 2025

	2025	2024
	€	€
Current assets	3	3
Net current assets	<u>3</u>	<u>3</u>
Total assets less current liabilities	3	3
Net assets	<u><u>3</u></u>	<u><u>3</u></u>
Capital and reserves	<u><u>3</u></u>	<u><u>3</u></u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

We, as directors of Ballymaloe Foods 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 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 15 January 2026 and signed on behalf of the board by:

Rosaleen Callaghan
Director

Maxine Hyde
Director

Ballymaloe Foods Limited

Notes to the abridged financial statements **Financial year ended 31 December 2025**

1. General information

The financial statements comprising the balance sheet and notes constitute the individual financial statements for the financial year ended 31 December 2025.

Ballymaloe Foods Limited is a private company limited by shares, (registered under Part 2 of Companies Act 2014), incorporated and registered in Ireland (CRO number 228216). The address of the registered office is Kilcoolishal, Glanmire, Cork.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2014.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Profit and loss account policy

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	-	-
At the end of the financial year	-	-
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