

Registration Number 316909

Evenone Limited.

Director's Report and Abridged Financial Statements

For the year ended 30th April 2025

Evenone Limited.

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Evenone Limited.

Company Information

Directors	Carlo Crighton
Secretary	Frances Duff
Company Number	316909
Registered Office	Leysin Crosthwaite Park East Dun Laoghaire Co. Dublin A96 CK00
Auditors	None
Business Address	Leysin, Crosthwaite Park East, Dun Laoghaire, Dublin, A96 CK00
Bankers	Permanent TSB Church Road Greystones Co. Wicklow

Evenone Limited
Balance Sheet at 30th April 2025

	2025	2024
Fixed Assets	171	343
Current assets		
Stock	0	0
Debtors	12,190	7,885
Deposits & Cash	<u>34,754</u>	<u>32,347</u>
	46,944	40,232
Creditors: amounts falling due within 1 year	181,621	183,100
Net Current Liabilities	(134,677)	(142,868)
Total assets less Current liabilities	(134,506)	(142,525)
Total assets less Total liabilities	(134,506)	(142,525)
Financed by:		
Capital and Reserves		
Share Capital	127	127
Retained Profit/Loss	<u>(134,633)</u>	<u>(142,652)</u>
	(134,506)	(142,525)

We, as Directors of Evenone Ltd, 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

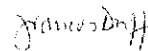
(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

The financial statements included in this balance sheet were approved by the board on 26th February 2025

On behalf of the Board



Carlo Crighton



Frances Duff

Evenone Limited
Extract from Director's Report

For year ended 30th April 2025

Directors and secretary and their interests

The directors and secretary's beneficial interests in the shares of the company were as stated below:

	30 th April 2025	30 th April 2024
Carlo Crighton	51	51
Frances Duff	49	49

Evenone Limited

Notes to the abridged financial statements

For year ended 30th April 2025

1. Principal activities

The principal activity of the company is the provision of consultancy services.

2. FRS 102

The company transitioned to FRS 102 on 1st May 2014.

3. Accounting Policies

The financial statements are prepared on the going concern basis, under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

4. Turnover represents amounts receivable for goods & services net of VAT & trade discounts.

5. Tangible fixed assets & depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life, as follows:

Computer equipment	20%
Fixtures, fittings & equipment	12.5%

6. Related Party Transactions.

- a. Frances Duff is a director of Stable of Ireland Ltd. During the year Evenone provided services to the value of €34,600 to Stable. These services were provided under normal terms of trade & on an "Arm's Length" basis.

7. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

8. Stock is valued at the lower of cost & net realisable value

9. Share Capital

	2025	2024
Authorised equity		
1,000,000 Ordinary share of €1.269738 each	1,000,000	1,000,000
Allotted, called up & fully paid equity	127	127
100 ordinary shares of €1.269738 each		