

Company Number: 741663

Nomad Hub Limited

Unaudited Financial Statements

for the financial period from 1 June 2024 to 31 May 2025

Nomad Hub Limited

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Nomad Hub Limited

DIRECTOR AND OTHER INFORMATION

Director	Danijela Maletic (Appointed 22 May 2023)
Company Secretary	Ksenija Peisahovich (Appointed 22 May 2023)
Registered Office and Business Address	77 Lower Camden Street Dublin 2 Republic of Ireland
Company Number	741663
Bankers	Bank of Ireland Blanchardstown Dublin 15

Nomad Hub Limited


PROFIT AND LOSS ACCOUNT

for the financial period from 1 June 2024 to 31 May 2025

	Notes	May 25 €
Turnover	4	18,076
Cost of sales		—
Gross profit		<u>18,076</u>
Administrative expenses		<u>(21,005)</u>
Loss before taxation		(2,929)
Tax on loss		<u>—</u>
Loss for the financial period	7	<u>(2,929)</u>

The company has no recognised gains or losses other than the results for the financial period. The results have been calculated on the historical cost basis. All turnover and expenses relate to continuing operations.

Approved by the board on 27/3/26 and signed on its behalf by:



Danijela Maletic
Director

The notes on pages 6 to 8 form part of the financial statements

Nomad Hub Limited
BALANCE SHEET
as at 31 May 2025

	Note s	May 25 €
Current Assets		
Cash at bank and in hand		1
		1
Creditors: amounts falling due within one year	6	(3,761)
Net Current Liabilities		(3,760)
Total Assets less Current Liabilities		(3,760)
Capital and Reserves		
Called up share capital presented as equity	5	100
Retained earnings	7	(3,860)
Shareholders' Deficit		(3,760)

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

I as Director of Nomad Hub Limited, state that -

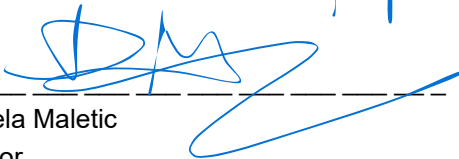
(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(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) I 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 period and of its profit or loss for such a financial period 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.

Approved by the board on 27/3/26 and signed on its behalf by:



Danijela Maletic
Director

The notes on pages 6 to 8 form part of the financial statements

Nomad Hub Limited
NOTES TO THE FINANCIAL STATEMENTS

for the financial period from 1 June 2024 to 31 May 2025

1. General Information

Nomad Hub Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 741663. The registered office of the company is 77 Lower Camden Street, Dublin 2, Republic of Ireland 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. Basis of Preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime". The company qualifies as a micro company under section 280D of the Companies Act 2014.

3. Period of Financial Statements

The financial statements are for the 12-month period from 1 June 2024 to 31 May 2025.

4. Turnover

Turnover of €18,076 (prior period: €4,000) arises from ticket sales, sponsorship receipts (including Fáilte Ireland), event-related income and accommodation recoveries. All turnover arises from continuing operations.

5. Called up Share Capital

100 Ordinary shares of €1 each	€100
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6. Creditors: Amounts Falling Due Within One Year

Director's current account	€3,761
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The director's current account represents funds advanced by the director to the company to finance operations. The director voluntarily waived €1,458 of otherwise claimable expenses during the period. The remaining balance is unsecured, interest-free and has no fixed repayment date.

7. Profit and Loss Account

At 1 June 2024	(€614)
Loss for the financial period	(€2,929)
Director expenses waived — treated as capital contribution	€1,458
At 31 May 2025	<u>(€2,085)</u>

Note on retained earnings: The balance sheet retained earnings of (€3,860) represents the accumulated losses net of share capital movements since incorporation.

8. Employees


The average monthly number of employees, including the director, during the financial period was 0. Consultants and freelancers are engaged on a project basis.

9. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial period end.

10. Approval of Financial Statements

The financial statements were approved and authorised for issue by the board on

27/3/26


**NOMAD HUB LIMITED
SUPPLEMENTARY INFORMATION
RELATING TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 JUNE 2024 TO 31 MAY 2025**

TRADING STATEMENT

	May 25	€
Sales		18,076
Cost of sales		—
Gross profit		18,076
Gross profit Percentage		100%
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Administrative expenses		
Professional fees	1,665	
Event expenses	11,950	
Advertising and marketing	256	
Printing and postage	873	
Telephone	1,032	
Computer and IT	1,100	
Travel and transport	827	
Other expenses	1,302	
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Total administrative expenses	21,005	21,005
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Net loss		(2,929)
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The supplementary information does not form part of the financial statements for the financial period from 1 June 2024 to 31 May 2025.