

**DOUALAGO LIMITED**

**Abridged Unaudited Financial Statements  
For the financial year ended  
31 October 2025**

**Registered number 320631**

# DOULAGO LIMITED

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## ABRIDGED FINANCIAL STATEMENTS

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# DOULAGO LIMITED

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## DIRECTORS AND OTHER INFORMATION AT DATE OF APPROVAL OF FINANCIAL STATEMENTS

Directors

David Newsome  
Donald Ogilvy Watson

Secretary

Pauline Kennedy

Registered office

Ballyshane  
Ballinaclesh  
Rathdrum  
Co. Wicklow

# DOUALAGO LIMITED

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## BALANCE SHEET AS AT 31 OCTOBER 2025

	Notes	2025 £	2024 £
Called up share capital not paid		-	-
Fixed assets		-	-
		<u>-</u>	<u>-</u>
Current Assets		6,697	6,697
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
<b>Net current assets</b>		<u>6,697</u>	<u>6,697</u>
<b>Total assets less current liabilities</b>		<u>6,697</u>	<u>6,697</u>
Creditors: amounts falling due after more than one year		-	-
Accruals and deferred income		<u>-</u>	<u>-</u>
<b>Net assets</b>		<u><u>6,697</u></u>	<u><u>6,697</u></u>
<b>Capital and reserves</b>		<u><u>6,697</u></u>	<u><u>6,697</u></u>

These financial statements have been prepared in accordance with the Micro Companies Regime.

We, as Directors of Doualago Limited, state that:

- the company is availing itself of audit exemption - the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that section 358 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- the directors acknowledge the obligations of the company, 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 that financial year, and otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

# DOUALAGO LIMITED

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## **BALANCE SHEET AS AT 31 OCTOBER 2025 (continued)**

In preparing these abridged financial statements, the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

Approved by the board of directors and signed on its behalf by

Donald Ogilvy Watson  
*Director*

David Newsome  
*Director*

28<sup>th</sup> February 2026

# DOUALAGO LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2026

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### 1. General Information

The financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Doualago Limited for the financial year ended 31 October 2025.

Doualago Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 320631) The Registered Office is: Ballyshane, Ballinaclesh, Rathdrum, Co. Wicklow, which is also the principal place of business of the company.

#### Currency

The financial statements have been presented in the Euro currency (€) without rounding.

### 2. Summary of Significant 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 (the Act) and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime* issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS 105.

#### Turnover

The company has no income and expenditure.

#### Dividends

Dividends to the company's equity shareholders are recognised as a liability of the company when approved by the company's shareholders.

# DOUALAGO LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR ENDED 31 OCTOBER 2026

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### Financial Instruments

#### **Ordinary Share Capital**

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

#### **Cash and cash equivalents**

Cash consists of cash on hand and demand deposits.

#### **Other financial assets**

Other financial assets, including trade debtors for goods sold to customers on short-term credit, are initially measured at the transaction price including transaction costs, and are subsequently measured at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments and impairment, where there is evidence of impairment.

### 3. Appropriation of Profit and Loss Account

	2025	2024
	£	£
Profit brought forward at the beginning of the financial year	6,697	6,697
Profit for the financial year	-	-
Dividends paid	-	-
Dividends liable to be paid	-	-
<b>Profit carried forward at the end of the financial year</b>	<b>6,697</b>	<b>6,697</b>