WILLIAM WILSON

WILLIAM WILSON
Chartered Accountants

25 Shore Road
Holywood
BT18 9HX

+44 (0) 28 9592 0240
www.wwaccountancy.com

Phoenix Dale Limited

Abridged Unaudited Financial Statements

31 March 2025

Company registration number: 741246

Phoenix Dale Limited
Financial Statements
Contents

Phoenix Dale Limited
Officers and Professional Advisers

The board of directors	R Hardy
Company secretary	B Hardy
Accountants	William Wilson Chartered Accountants 25 Shore Road Holywood BT18 9HX
Registered office	Beaupre Johnstown Road Cabinteely Dublin 18 Ireland

Phoenix Dale Limited
Statement of Financial Position
31 March 2025

		2025		2024
		€		€
Current assets				
Cash at bank and in hand	**100**		100	
	100		100	
Net current assets		**100**		100
Net assets		**100**		100
Capital and reserves				
Called up share capital		**100**		100
Shareholder's funds		**100**		100

Phoenix Dale Limited
Statement of Financial Position
31 March 2025

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

I, as director of Phoenix Dale Limited, state that:

a) the company is availing itself of the audit exemption - 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 section 358 is complied with;
c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, has been served on the company; and

d) the director acknowledges the obligations of the company, under the Companies Act 2014 to:

i) keep adequate accounting records and prepare statutory 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

ii) otherwise comply with the provisions of the Companies Act 2014 relating to the statutory financial statements so far as they are applicable to the company.

In preparing these abridged financial statements, the director has 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.

These financial statements were approved by the director and authorised for issue on 22 December 2025, and are signed on behalf of the board of directors by:

R Hardy
Director

B Dolan
Director

Phoenix Dale Limited
Notes to the Financial Statements
Year ended 31 March 2025

1 General information

The financial statements comprising the income statement, statement of financial position, statement of changes in equity and related notes constitute the individual financial statements of Phoenix Dale Limited for the financial year ended 31 March 2025. The prior period covered from 16 May 2023 to 31 March 2024.

Phoenix Dale 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 741246). The registered office and the principal place of business of the company is Beaupre House, Johnstown Road, Cabinteely, Dublin 18.

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 basis. 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.

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.

3 Controlling party

Mr R Hardy (the director of the company) holds 100% of the share capital of Phoenix Dale Limited.

4 Appropriation of Profit and Loss Account

	2025 €	2024 €
Profit brought forward at the beginning of the financial year	-	-
Profit for the financial year	-	-
Dividends paid	-	-
Dividends liable to be paid	-	-
	-	-