

Company registration number: 649272

**Fort Eyre Mace Limited
Trading as Fort Eyre Mace Limited**

Unaudited abridged financial statements

for the financial year ended 30 September 2025

Fort Eyre Mace Limited

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Fort Eyre Mace Limited

Directors and other information

Director	Mr Michael Gibbons
Secretary	Ms Natalie Holland
Company number	649272
Registered office	Fort Eyre Mace Limited 79 Shrewsbury Park Dublin 4
Business address	39 Leargan Knocknacarra Galway
Accountants	Hopkins & Co. Accountants Ltd 102 Prospect Hill Galway
Bankers	Bank of Ireland Eyre Square Galway

Fort Eyre Mace Limited

Director's responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Director's Responsibilities Statement accompanying those financial statements.

Company law requires the director to prepare financial statements for each financial year. Under that law, has elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the director is responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable to ensure that the financial statements comply with the Companies Act 2014. has general responsibility for taking such steps as are reasonably open to to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Fort Eyre Mace Limited

**Balance sheet
As at 30 September 2025**

	2025	2024
	€	€
Fixed assets	932,860	966,930
Current assets	35,451	22,301
Creditors: amounts falling due within one year	(408,273)	(402,280)
Net current liabilities	<u>(372,822)</u>	<u>(379,979)</u>
Total assets less current liabilities	560,038	586,951
Creditors: amounts falling due after more than one year	(665,764)	(670,761)
Accruals and deferred income	(2,492)	(2,492)
Net liabilities	<u>(108,218)</u>	<u>(86,302)</u>
Capital and reserves	<u>(108,218)</u>	<u>(86,302)</u>

I, as director of Fort Eyre Mace 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) 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 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.

Fort Eyre Mace Limited

**Balance sheet (continued)
As at 30 September 2025**

These abridged financial statements were approved by the director of the company on 17 February 2026 and signed by:

Mr Michael Gibbons
Director

Fort Eyre Mace Limited

Notes to the abridged financial statements Financial year ended 30 September 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Fort Eyre Mace Limited, 79 Shrewsbury Park, Dublin 4.

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'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on a going concern basis.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets

Tangible assets are measured initially at cost, and are subsequently stated at cost less accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Share-based payments

Cash-settled share-based payment transactions are recognised when the goods or services are received, at which point a corresponding liability is recognised.

If grant conditions specify a period of service, the liability is increased throughout the vesting period as those services are rendered.

Cash Flow Statement

The company has used the exemption under S1A of FRS 102 Financial Reporting Standard and has not prepared a cash flow statement.

Ordinary Share Capital

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

Fort Eyre Mace Limited

Notes to the abridged financial statements (continued)
Financial year ended 30 September 2025

Cash and Cash Equivalents.

Cash and cash equivalents in the balance sheet are comprised of cash at bank and in hand.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	(86,402)	(64,918)
Loss for the financial year	(21,916)	(21,484)
At the end of the financial year	<u>(108,318)</u>	<u>(86,402)</u>