

Registration number 250634

Ailesview Limited

Abridged accounts

for the year ended 28th February 2025

Ailesview Limited

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Ailesview Limited

Directors and other information

Directors	Geraldine Cobbe Emma Cobbe
Secretary	Geraldine Cobbe
Company number	250634
Registered office	Knollwood Golf Lane Foxrock Dublin 18
Accountants	D.J. Owens & Company 5 Lower Main Street Dundrum Dublin 14
Business address	Knollwood Golf Lane Foxrock Dublin 18

Ailesview Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 5 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to D.J. Owens & Company , Chartered Certified Accountants , all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 28th February 2025

On behalf of the board

Emma Cobbe
Director

Geraldine Cobbe
Director

Date: 20th December 2025

Ailesview Limited

**Abridged balance sheet
as at 28th February 2025**

		2025		2024	
Notes	€	€	€	€	€
Current assets					
Cash at bank and in hand		<u>3</u>		<u>3</u>	
		3		3	
Creditors: amounts falling due within one year					
		-		-	
Net current assets (liabilities)			<u>3</u>		<u>3</u>
Total assets less current liabilities					
			3		3
Total net assets					
			<u>3</u>		<u>3</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			-		-
Shareholders' funds			<u>3</u>		<u>3</u>

We the directors of Ailesview 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 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) of the Companies Act 2014

(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 the 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 section 352; We have done so on the ground 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 section 353 of the Companies Act 2014

On behalf of the board

Emma Cobbe
Director

Geraldine Cobbe
Director

Date: 20th December 2025

The notes on pages 4 to 5 form an integral part of these financial statements.

Ailesview Limited

Notes to the abridged financial statements for the year ended 28th February 2025

1. Statement of 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.

1.1. Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

1.2. Changes in Accounting Policy

The company has changed its accounting policy with regard to the depreciation of buildings. The company maintains its buildings in a good state of repair. As a consequence of this the buildings market value is at least equal to their book value, and accordingly depreciation is not provided. The policy is to make provision in the event of any permanent diminution in the value of the buildings. Buildings are reviewed annually for evidence of any permanent impairment in value.

1.3. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2. Share capital

	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1.27 each	<u>127,000</u>	<u>127,000</u>
Allotted, called up and fully paid equity		
2 Ordinary shares of € 1.27 each	<u>3</u>	<u>3</u>

3. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

Ailesview Limited

**Notes to the abridged financial statements
for the year ended 28th February 2025**

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4. Approval of financial statements

The financial statements were approved by the Board on 20th December 2025 and signed on its behalf by

**Emma Cobbe
Director**

**Geraldine Cobbe
Director**