

Applefour Property Management Limited

Company Registered in Dublin - No 478636

Abridged Unaudited Financial Statements

For the year ended 31 December 2025

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Names of Directors and Other Information

Legal form of Company: Private Limited Company*

Directors: Michael Crowe
Gerard Duggan
Jenny More O'Ferrall
Peter Pierse

Secretary: Peter Pierse

Registered Office: "Glencullen", Ballynahoulort, Tralee, Co Kerry

* Applefour Limited is a micro company as defined by Chapter 1A of Part 6 the Companies Act 2014 and is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014. It also qualifies for the micro company regime as per Section 280e of the Companies Act 2014.

Applefour Property Management Limited

Balance Sheet

As At 31 December 2025

	Note	2025 €	2024 €
Fixed Assets		1,170	1,170
Current assets		0	0
Creditors - amounts falling due within one year	3	(1,166)	(1,166)
Total assets less current liabilities		<u>4</u>	<u>4</u>
Capital and reserves		<u>4</u>	<u>4</u>

The financial statements have been prepared in accordance with the micro-companies regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We, as directors of Applefour Property Management 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 s.358 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2);
- (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 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 s.352 Companies Act 2014 (as a micro company); has done so on the grounds 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 s.353 Companies Act 2014.

Approved by the Board on 6 March 2026 and signed on its behalf by:

Peter Pierse
Director

Gerard Duggan
Director

Applefour Property Management Limited

Notes to the Accounts

For the year ended 31 December 2025

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 this company for the financial year ended 31 December 2025

The company 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 478636).

The company has never traded and the financial statements have been presented in the Euro currency (€).

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.

3 Creditors - amounts falling due within one year

There are no Directors loans or transactions. The four shareholders in 2012 each advanced €291.50 to facilitate the purchase of a common roadway.

5 Approval of financial statements

The directors approved the financial statements on the 6 March 2026