

Company registration number: 460272

Move Plus (Cork) Limited
Unaudited abridged financial statements
for the financial year ended 30 April 2025

Move Plus (Cork) Limited

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Move Plus (Cork) Limited

Directors and other information

| | |
|--------------------------|--|
| Directors | Rhona Doris Robert Gilbert Mark Exshaw |
| Secretary | Mark Exshaw |
| Company number | 460272 |
| Registered office | Unit 14 Southside Industrial Estate Pouladuff Road Cork |
| Business address | Unit 14 Southside Industrial Estate Pouladuff Road Cork |
| Accountants | C. Maxwell & Associates Limited 117 Baggot Court Dublin 2 |

Move Plus (Cork) Limited

Balance sheet As at 30 April 2025

| | 2025 € | 2024 € |
|--|-------------------|-------------------|
| Prepayments and accrued income | 200 | 200 |
| Net current assets | <u>200</u> | <u>200</u> |
| Total assets less current liabilities | 200 | 200 |
| Net assets | <u><u>200</u></u> | <u><u>200</u></u> |
| Capital and reserves | <u><u>200</u></u> | <u><u>200</u></u> |

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

We, as directors of Move Plus (Cork) 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) 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 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.

These abridged financial statements were approved by the board of directors on 21 January 2026 and signed on behalf of the board by:

Rhona Doris
Director

Robert Gilbert
Director

Move Plus (Cork) Limited

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

1. General information

The company is a private company limited by shares, registered in Republic of Ireland. The address of the registered office is Unit 14, Southside Industrial Estate, Pouladuff Road, Cork which is also the principal place of business of the company.

The company did not trade during the year and continues to be a dormant company.

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 the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Profit and loss account policy

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

Share Capital of the company - Ordinary Share Capital

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

Move Plus (Cork) Limited

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

4. Appropriations of profit and loss account

| | 2025 | 2024 |
|---|-------------|----------|
| | € | € |
| At the start of the financial year | - | - |
| Profit for the financial year | - | - |
| At the end of the financial year | <u>-</u> | <u>-</u> |

5. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 21 January 2026.