

Nedas Ventures Ltd

Unaudited Financial Statements

for the financial year ended 31 December 2024

Nedas Ventures Ltd

DIRECTOR AND OTHER INFORMATION

Director	Nedas Didenka
Company Secretary	Lina Didenkiene
Company Number	722266
Registered Office and Business Address	Gurrane, Firies, Kerry
Bankers	Bank of Ireland 8 Lower Castle Street Tralee Kerry V92XC66 Ireland

Nedas Ventures Ltd

DIRECTORS' REPORT

for the financial year ended 31 December 2024

Principal Activities

The principal activity of the company is the provision of software development and technology services.

Results

The profit for the financial year amounted to approximately €4,521 (2023: €33,699). No dividends were paid or proposed during the year.

Directors

The directors who served during the financial year were:

Nedas Didenka

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with Irish law. Irish company law requires the directors to prepare financial statements giving a true and fair view of the company's assets, liabilities and financial position at the end of the financial year and of the profit or loss for the financial year.

The directors confirm that they have complied with the above requirements in preparing the financial statements. The company is availing of the audit exemption under Section 360 of the Companies Act 2014.

Signed on behalf of the board:



Nedas Didenka
Director
Date: 05/03/2026

Nedas Ventures Ltd

PROFIT AND LOSS ACCOUNT

for the financial year ended 31 December 2024

	2024 €	2023 €
Turnover	63,797	140,435
Staff costs	(42,502)	(46,901)
Value adjustments and other amounts written off assets	(127)	(127)
Other expenses	(15,466)	(54,876)
Tax	(1,181)	(4,832)
Profit	4,521	33,699
Retained profit brought forward	33,699	-
Retained profit carried forward	38,220	33,699

The notes on page 6 form part of the financial statements

Nedas Ventures Ltd

BALANCE SHEET AS AT 31 DECEMBER 2024

	2024 €	2023 €
Fixed Assets		
Tangible assets	254	381
Current Assets		
Debtors	20,183	9,757
Cash at bank and in hand	18,965	28,394
Total Current Assets	39,148	38,151
Creditors: amounts falling due within one year		
Corporation tax payable	(1,181)	(4,832)
Net Current Assets	37,967	33,319
NET ASSETS	38,221	33,700
Capital and Reserves		
Called up share capital	1	1
Share premium	-	-
Profit and loss account	38,220	33,699
TOTAL EQUITY	38,221	33,700

The company is availing of the exemption from the requirement to have its financial statements audited, as permitted by Section 360 of the Companies Act 2014, on the grounds that it qualifies as a micro company.

Approved by the board and signed on its behalf on 05/03/2026:



Nedas Didenka
Director

Nedas Ventures Ltd

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

1. General Information

Nedas Ventures Ltd is a private company limited by shares, incorporated in Ireland.
Company Registration Number: 722266
Registered Office: Gurrane, Firies, Kerry
The financial statements are presented in Euro (€).

2. Accounting Policies

Basis of preparation: These financial statements have been prepared on the going concern basis and in accordance with FRS 105 (The Financial Reporting Standard applicable to the Micro-entities Regime) and the Companies Act 2014.

Revenue recognition: Turnover represents amounts invoiced during the year, exclusive of value added tax.

Tangible fixed assets: Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost over the useful economic life of the asset.

Taxation: Corporation tax is calculated on the taxable profits for the year at the applicable rate of 12.5%.

3. Directors' Remuneration

Directors' remuneration paid during the year amounted to €42,502 (2023: €46,901).

4. Corporation Tax

Corporation tax of €1,181 is payable in respect of the financial year ended 31 December 2024.

5. Debtors

Debtors at 31 December 2024 amounted to €20,183 (2023: €9,757). These represent amounts due to the company in respect of transactions with the director in the ordinary course of business.

6. Audit Exemption

The company is availing of the exemption from the requirement to have its financial statements audited, as permitted by Section 360 of the Companies Act 2014. The directors acknowledge their responsibilities for ensuring that the company keeps proper books of account and prepares financial statements which give a true and fair view of the company's affairs.

7. Approval of Financial Statements

The board of directors approved these financial statements on 05/03/2026.