

Conor O'Dowd Enterprise Ltd.

Company Number: 736101

Financial Statements

For the Year ended 30 November 2025

Prepared in accordance with FRS 105 Micro-Entities Regime

Company Information

Directors: Michael O'Dowd, Audrey O'Dowd

Registered Number: 736101

Registered Office: 78 Chord Road Drogheda Co Louth

Bankers: Bank of Ireland, Drogheda

Balance Sheet as at 30 November 2025

	2025 (€)	2024 (€)
Called up share capital not paid	100	100
Fixed assets	0	0
Current assets (Bank)	1,234.50	0
Creditors: amounts falling due within one year	0	0
Net assets	1,234.50	100

Capital and Reserves

	2025 (€)	2024 (€)
Share capital	100	100
Retained earnings	1,134.50	0

Bankers: Bank of Ireland, Drogheda

Profit and Loss Account for the Year ended 30 November 2025


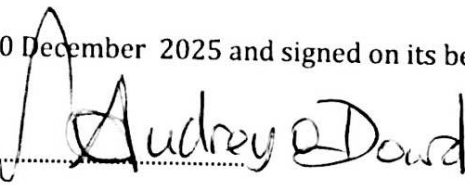
	2025 (€)	2024 (€)
Income - HSE service funding	4,332.00	0
Service delivery costs	(4,332.00)	0
Profit for the financial year	0	0

These financial statements have been prepared in accordance with the Micro Companies Regime as permitted by section 280D of the Companies Act 2014.

We, as Directors of Conor O'Dowd Enterprise Ltd. (the "Company"), state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that section 358 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company;
- the directors acknowledge the obligations of the company, 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.

Approved by the board on 20 December 2025 and signed on its behalf by:

Michael O'Dowd - Director

Audrey O'Dowd - Director

Notes to the Financial Statements

1. General information

Conor O'Dowd Enterprise Ltd. is a private company limited by shares, incorporated in Ireland with company number 736101. The registered office is located at 78 Chord Road Drogheda Co Louth.

2. Basis of preparation

The financial statements have been prepared on a going concern basis in accordance with the historical cost convention. The financial reporting framework that has been applied is the Companies Act 2014 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime.

3. Dormant Company

The company did not trade during the financial period. It has not received any income or incurred any expenditure, and has no assets or liabilities other than €100 issued share capital.

4. Share Capital

The company is limited by shares and has issued 100 ordinary shares of €1 each, fully paid.