

Registered number: 455673

**STORMONT CASTLE LTD**  
**UNAUDITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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**STORMONT CASTLE LTD**

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**COMPANY INFORMATION**

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<b>Directors</b>	Aengus O'Rourke Lisa O'Rourke
<b>Company secretary</b>	Aengus O Rourke
<b>Registered number</b>	455673
<b>Registered office</b>	5 Pearse Street Athlone Co.Westmeath
<b>Accountants</b>	RBK Business Advisers Chartered Accountants Irishtown Athlone Westmeath

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**STORMONT CASTLE LTD**

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**STORMONT CASTLE LTD**

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**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED  
FINANCIAL STATEMENTS OF STORMONT CASTLE LTD  
FOR THE YEAR ENDED 30 JUNE 2025**

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In order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements of Stormont Castle Ltd for the year ended 30 June 2025 which comprise the balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Stormont Castle Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so and state those matters that we have agreed to state to the board of directors of Stormont Castle Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stormont Castle Ltd and its board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2025 your duty to ensure that Stormont Castle Ltd has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014 of Stormont Castle Ltd. You consider that Stormont Castle Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of Stormont Castle Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**RBK Business Advisers**

Chartered Accountants

Irishtown  
Athlone  
Westmeath  
19 January 2026

**STORMONT CASTLE LTD**

**ABRIDGED BALANCE SHEET  
AS AT 30 JUNE 2025**

	Note		2025 €	2024 €
<b>Current assets</b>				
Debtors: amounts falling due within one year	4	101	101	
Cash at bank and in hand	5	57	57	
		158	158	
<b>Total assets less current liabilities</b>				
			158	158
Creditors: amounts falling due after more than one year	6		(154,856)	(154,856)
<b>Net liabilities</b>				
			(154,698)	(154,698)
<b>Capital and reserves</b>				
Called up share capital presented as equity			101	101
Profit and loss account			(154,799)	(154,799)
<b>Shareholders' funds</b>				
			(154,698)	(154,698)

We, as directors of Stormont Castle Ltd, state that:

- (a) these financial statements have been prepared in accordance with the small companies regime.
- (b) the Company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014.
- (c) the Company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied.
- (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 state 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) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.
- (f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014; the Company has done so on the grounds that it 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.

The financial statements were approved and authorised for issue by the board:



**Aengus O'Rourke**  
Director

Date: 19 January 2026



**Lisa O'Rourke**  
Director

Date: 19 January 2026

The notes on pages 3 to 4 form part of these financial statements.

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## STORMONT CASTLE LTD

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

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#### 1. General information

The financial statements of Stormont Castle Limited for the period ended 30th June 2025 were authorised for issue in accordance with a resolution of the directors. Stormont Castle Limited is a limited company incorporated and domiciled in Ireland. The registered office is located at 5 Pearse Street, Athlone, Co. Westmeath and its company number is 455673.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2014.

##### 2.2 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

##### 2.3 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

#### 3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2025 - €NIL).

#### 4. Debtors

	2025 €	2024 €
Called up share capital not paid	101	101
	<u>101</u>	<u>101</u>

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**STORMONT CASTLE LTD**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

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**5. Cash and cash equivalents**

	2025 €	2024 €
Cash at bank and in hand	57	57
	<u>57</u>	<u>57</u>
	<u><u>57</u></u>	<u><u>57</u></u>

**6. Creditors: Amounts falling due after more than one year**

	2025 €	2024 €
Amounts owed to associates	154,856	154,856
	<u>154,856</u>	<u>154,856</u>
	<u><u>154,856</u></u>	<u><u>154,856</u></u>

**7. Approval of financial statements**

The board of directors approved these financial statements for issue on 19th January 2026.