

Registration Number 549185

Mullinaveigue Trading Ltd

**Directors' Report and
Unaudited Abridged Financial Statements**

For the year ending 31st of December 2025

Mullinaveigue Trading Ltd

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Mullinaveigue Trading Ltd

Corporate Information

Directors: Peter Moloney
Roisin Moloney

Secretary: Peter Moloney

Company Number: 549185

Registered office: 34 Tudor Lawns
Foxrock
Dublin 18

Bankers: Bank of Ireland
50-55 Baggot Street Lower
Dublin 2

Solicitors OSM Partners
87 Harcourt Street
Dublin 2

Mullinaveigue Trading Ltd

Directors' Report For the year ending 31st of December 2025

Directors' responsibilities

The directors present their report and financial statements for the year ending 31st of December 2025 and is in accordance of Section 329 of the Companies Act 2014.

Principal activities and review of the business

The principal activity of the company is providing accounting and forestry services

Principle risks and uncertainties

The principle risks of the business are as follows:

- * There has been no turnover in the financial year
- * The Company is dormant and is likely to remain dormant for at least the next 12 months

Results and dividends

There were no dividends declared or paid during the year ending 31st of December 2025.

Post Balance sheet events

There have been no significant events affecting the company since the year end.

Directors

The following Directors have held Office at the year ended 31st of December 2025

Peter Moloney
Roisin Moloney

In accordance with the company's Articles of Association, the directors are not obliged to retire by rotation

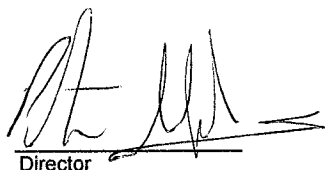
Directors' interests

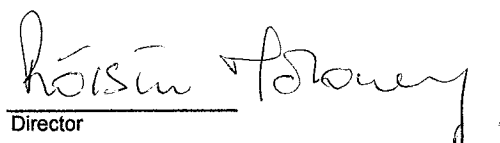
The directors' beneficial interests in the shares of the company were as stated below:

**Ordinary Shares of €1 each
31st December 2025**

Peter Moloney	100
Roisin Moloney	0

On behalf of the board


Director


Director

Date: 1st of February 2026

Mullinaveigue Trading Ltd

Balance Sheet

As at 31st December 2025

	Note	31/12/2025 €	31/12/2019 €
Fixed asset	2	-	-
Current Assets			
Trade debtors	3	-	-
Bank & cash	4	100	100
Other Debtors		-	-
		<u>100</u>	<u>100</u>
Creditors (amounts falling due within one year)	5	(21)	-
		<u>(21)</u>	<u>-</u>
Total net assets		<u>79</u>	<u>100</u>
Creditors (amounts falling due after one year)			
Total assets less liabilities		<u><u>79</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	6	100	100
Reserves	7	- 1	19
Profit & loss account	7	(20)	(20)
		<u>79</u>	<u>99</u>

We, as Directors of Mullinaveigue Trading Ltd state that;

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

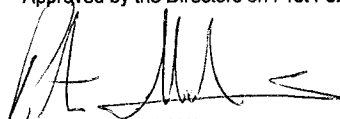
(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

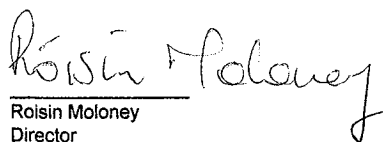
(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

(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; 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 Directors on : 1st February 2026


Peter Moloney
Director


Róisín Moloney
Director

Mullinaveigue Trading Ltd

Notes to the financial statements

For the year ending 31st of December 2025

5. Creditors (amount falling due within one year)	31/12/2025	31/12/2024
	€	€
Trade creditors	21	-
Corporation tax	-	-
	<u>21</u>	<u>-</u>
6. Share capital	31/12/2025	31/12/2024
	€	€
<i>Authorised share capital</i>		
1,000,000 Ordinary shares of €1 each	<u>1,000,000</u>	<u>1,000,000</u>
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>
7. Reserves	31/12/2025	31/12/2024
	€	€
Opening balance	(1)	19
Profit/(Loss) for the year	(20)	(20)
Balance carried forward	<u>(21)</u>	<u>(1)</u>

8. Approval of financial statements

The Board of Directors approved and authorised for issue the financial statements in respect of the financial year ended 31st of December 2025 on the 1st of February 2026.

Mullinaveigue Trading Ltd

Notes to the financial statements

For the year ending 31st of December 2025

1. Accounting policies

(a) Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts, 2014.

(b) Accounting convention

These financial statements have been prepared under the historical cost convention.

(c) Cash flow statement

The company meets the criteria for a small company set by the Companies (Amendment) Act 1986 and therefore in accordance with FRS 1: Cash Flow Statement, a cash flow statement has not been prepared.

(d) Foreign currency

The financial statements are presented in Euro (€)

(e) Turnover

Turnover represents net sales to customers and excludes Value Added Tax.

(f) Taxation

Current corporation tax is provided at amounts expected to be paid using the tax rates and laws that have been enacted for the financial year.

2. Fixed asset

	31/12/2025 €	31/12/2024 €
Cost	-	-
Additions	-	-
	-	-
	-	-
Depreciation		
Opening balance	-	-
Charge for year	-	-
	-	-
As at 31st December 2025	-	-
Net book values		
As at 31st December 2025	-	-

3. Debtors

	31/12/2025 €	31/12/2024 €
Trade debtors	-	19
	-	-
	-	-

4. Cash at bank

	31/12/2025 €	31/12/2024 €
Bank EUR current account	-	-
Cash	100	100
	100	100
	100	100