

GLADEBARNA LIMITED

Reports on financial statements

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GLADEBARNA LIMITED

Directors and other information

Directors Paul Tracey
 Ray Tracey

Secretary Pat Tracey

Registered Office 56 Carndonagh Park
 Donaghmede
 Dublin 5

Company registered number 517660

GLADEBARNA LIMITED

Statement of director's responsibilities and declaration on financial statements

General responsibilities

Company law requires the directors to prepare financial statements for each financial period which gives a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with these Acts. They are also responsible for ensuring the company otherwise complies with the provisions of those Acts relating to the financial statements insofar as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Director's declaration on financial statements

In relation to the financial statements as set out on pages 4 to 6:

(a) The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

(b) The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ending 31st December 2025.

On behalf of the board

Paul Tracey

Ray Tracey

Director

Director

Date

Date

GLADEBARNA LIMITED

Balance Sheet as at 31st December 2025

	2025	2024
	€	€
Current Assets		
Cash on Hand	100	100
Total Net Assets	100	100
Capital and Reserves		
Called up Share Capital	100	100

We, the directors of Gladebarna 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 s.358 are satisfied,
- (c) the shareholders in the company have not served notice on the company under s334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Acts 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 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.

On behalf of the board

Paul Tracey

Ray Tracey

Director

Director

Date

Date

GLADEBARNA LIMITED

Notes to the financial statements for the year ended 31st December 2025

ACCOUNTING POLICIES

The significant accounting policies adopted by the company are as follows:

HISTORICAL COST CONVENTION

These accounts are prepared under the historical cost convention.

TANGIBLE ASSETS

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is calculated in order to write off the cost of the tangible assets over their estimated useful lives by equal annual instalments or reducing annual instalments.

	2025	2024
	€	€
Share Capital		
Authorised:		
1,000,000 Ordinary Shares of €1 each	1,000,000	1,000,000
Issued and fully paid up		
100 Ordinary Shares of €1 each	100	100