

**Registration number 737917**

**Ashler Inn Limited**  
**Abridged accounts**  
**for the year 31 March 2025**

## **Ashler Inn Limited**

### **Company information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr. Diarmaid Murphy   |
| <b>Secretary</b>         | Ms. Brídín Dinan  |
| <b>Company number</b>    | 737917  |
| <b>Registered office</b> | Knockdrumleague<br>Tulla,<br>Co. Clare.   |
| <b>Accountants</b>       | Gaffney Murphy & Co<br>Statutory Auditors & Accountants,<br>Lahinch Road,<br>Ennis,<br>Co. Clare. |
| <b>Bankers</b>           | AIB,<br>Bank Place,<br>Ennis,<br>Co. Clare.   |

# Ashler Inn Limited

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(Annexed to 2025 Annual Return)

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**Ashler Inn Limited**

**Extract From Directors' report  
for the year ended 31 March 2025**

The following information is an extract from the director's report as required by Section 352 of the Companies Act 2014.

**Directors and Secretary's interests in Shares of the Company**

The directors who served during the year and their interests in the company are as stated below:

|                     | <b>Ordinary shares</b> |                 |
|---------------------|------------------------|-----------------|
|                     | <b>31/03/25</b>        | <b>31/03/24</b> |
| Mr. Diarmaid Murphy | 100                    | 100             |

## Ashler Inn Limited

### Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the assets, liabilities and financial position of the company, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Companies Act 2014. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and directors report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 5 :

- 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 prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Gaffney Murphy & Co , Registered Auditors & Accountants, all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
- 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 ended 31st March 2025.

### On behalf of the board

**Mr. Diarmaid Murphy**

**Ms. Brídín Dinan**

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**Director**

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**Secretary**

**Date: 17th December 2025**

**Date: 17th December 2025**

**Ashler Inn Limited**

**Balance Sheet  
as at 31 March 2025**

|   | Notes | 2025    |        | 2024     |         |
|---|-------|---------|--------|----------|---------|
|   |       | €       | €      | €        | €       |
| <b>Fixed assets</b>                                   |       |         |        |          |         |
| Tangible assets                                       | 3     |         | 13,713 |          | 16,652  |
| <b>Current assets</b>                                 |       |         |        |          |         |
| Debtors   |       | 2,992   |        | -        |         |
| Cash at bank and in hand                              |       | 8,452   |        | 4,031    |         |
|   |       | 11,444  |        | 4,031    |         |
| <b>Creditors: amounts falling due within one year</b> | 4     | (5,703) |        | (10,791) |         |
| <b>Net current assets/(liabilities)</b>               |       |         | 5,741  |          | (6,760) |
| <b>Net assets</b>                                     |       |         | 19,454 |          | 9,892   |
| <b>Capital and reserves</b>                           |       |         |        |          |         |
| Profit and loss account                               |       |         | 19,454 |          | 9,892   |
| <b>Shareholders' funds</b>                            |       |         | 19,454 |          | 9,892   |

We, as Director and Secretary of Ashler Inn Limited, state that:

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 section 358 or 359, as appropriate, is complied with,

(c) no notice under section (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to -

(i) 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

(ii) otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the company.

The company has relied on the specified exemption contained in section 352 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 confirm that the financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

On behalf of the board

**Mr. Diarmaid Murphy**

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**Director**

**Date: 17th December 2025**

**Ms. Brídín Dinan**

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**Secretary**

**Date: 17th December 2025**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Ashler Inn Limited**

**Notes to the abridged financial statements  
for the year ended 31 March 2025**

**1. Accounting policies**

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

**1.1. Basis of Accounting**

The accounts have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, as promulgated by The Institute of Certified Public Accountants in Ireland.

**Cash Flow Statement**

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS 1: Cash Flow Statements

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 15% Straight Line

**2.1. Directors' emoluments**

|                                   | <b>2025</b> | <b>2024</b> |
|-----------------------------------|-------------|-------------|
|                                   | €           | €           |
| Remuneration and other emoluments | 5,000       | -           |
|                                   | 5,000       | -           |
|                                   | 5,000       | -           |

**3. Fixed assets**

|                        | <b>Tangible<br/>fixed<br/>assets</b> |  |
|------------------------|--------------------------------------|--|
|                        | €                                    |  |
| <b>Cost</b>            |                                      |  |
| At                     | 19,591                               |  |
| At                     | 19,591                               |  |
| <b>Depreciation</b>    |                                      |  |
| At                     | 2,939                                |  |
| Charge for year        | 2,939                                |  |
| At                     | 5,878                                |  |
| <b>Net book values</b> |                                      |  |
| At                     | 13,713                               |  |
| At                     | 16,652                               |  |

**Ashler Inn Limited**

**Notes to the abridged financial statements  
for the year ended 31 March 2025**

..... continued

| <b>4. Creditors: amounts falling due<br/>within one year</b> | <b>2025</b>         | <b>2024</b>          |
|--|---------------------|----------------------|
|  | <b>€</b>            | <b>€</b>             |
| Directors Accounts   | -                   | 8,060                |
| Corporation tax  | 1,357               | 1,558                |
| VAT  | 2,378               | 1,173                |
| Accruals   | 1,968               | -                    |
|  | <u>5,703</u>        | <u>10,791</u>        |
|  | <u><u>5,703</u></u> | <u><u>10,791</u></u> |

**5. Approval of financial statements**

The financial statements were approved by the Board on 17 December 2025 and signed on its behalf by

**Mr. Diarmaid Murphy**

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**Director**

**Ms. Brídín Dinan**

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**Secretary**