

Company registration number: 744855

Neelasor limited

**Unaudited abridged financial statements
for the financial year ended 30 April 2025**

Neelasor limited

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Neelasor limited

Directors and other information

Director Mr Martin Kilfeather

Secretary Tulkas Limited

Company number 744855

Registered office 2 Orchard Grove
Letterkenny
Co. Donegal

Business address 2 Orchard Grove
Letterkenny
Co. Donegal

Bankers Allied Irish Bank
Main Street
Letterkenny
Co Donegal

Neelasor limited

Director's responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Director's Responsibilities Statement accompanying those financial statements.

Company law requires the director to prepare financial statements for each financial year. Under that law, he has elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the director is responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable him to ensure that the financial statements comply with the Companies Act 2014. He has general responsibility for taking such steps as are reasonably open to him to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Mr Martin Kilfeather
Director

Neelasor limited

**Balance sheet
As at 30 April 2025**

	2025	2024
	€	€
Current assets	10	10
Net current assets	<u>10</u>	<u>10</u>
Total assets less current liabilities	10	10
Net assets	<u><u>10</u></u>	<u><u>10</u></u>
Capital and reserves	<u><u>10</u></u>	<u><u>10</u></u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

I, as director of Neelasor 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholder of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) I 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the director of the company on 31 December 2025 and signed by:

Mr Martin Kilfeather
Director

Neelasor limited

**Notes to the abridged financial statements
Financial year ended 30 April 2025**

1. General information

Neelasor limited is a limited company incorporated in the Republic of Ireland (Registered no 744855). The registered office is 2 Orchard Grove, Letterkenny, .

2. Accounting policies and measurement bases

Basis of preparation

These statutory financial statements have been prepared in accordance with Companies Act 2014 (as amended), Micro Companies Regime and The Financial Reporting Standard applicable to the Micro-entities (FRS 105). The directors have done so on the basis that the company qualifies as a micro company in accordance with section 280D of the Companies Act 2014 (as amended) and therefore is entitled to prepare the financial statements in accordance with the micro companies regime.

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Profit and loss account policy

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.