

**Andrew's Lane Hotel Limited**  
**Abridged Financial Statements**  
**for the financial year ended 30 June 2025**

# Andrew's Lane Hotel Limited

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# Andrew's Lane Hotel Limited

## DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 30 June 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the 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, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. 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.

### Disclosure of Information to Auditor

Each persons who are directors at the date of approval of this report confirms that:

- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

### Signed on behalf of the board



**Mark Butler**  
Director

Date: 28 October 2025



**Neville O'Boyle**  
Director

Date: 28 October 2025

# **INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF ANDREW'S LANE HOTEL LIMITED**

## **pursuant to section 356(1) and 356(2) of the Companies Act 2014**

### **Opinion**

In our opinion the directors are entitled under section 352 of the Companies Act 2014 to annex to the annual return of the company the abridged financial statements and those abridged financial statements have been properly prepared pursuant to the provisions of section 353 of that Act (exemptions available to small companies).

### **Basis of opinion**

We have examined :

- (i) the abridged financial statements for the financial year ended 30 June 2025 on pages 7 to 13 which the directors of Andrew's Lane Hotel Limited propose to annex to the annual return of the company; and
- (ii) the financial statements to be laid before the Annual General Meeting, which form the basis for those abridged financial statements.

The scope of our work for the purpose of this report was limited to confirming that the directors are entitled to annex abridged financial statements to the annual return and that those abridged financial statements have been properly prepared, pursuant to section 353 of the Companies Act 2014, from the financial statements to be laid before the Annual General Meeting.

### **Respective responsibilities of directors and auditors**

It is your responsibility to prepare abridged financial statements which comply with section 352 of the Companies Act 2014. It is our responsibility to form an independent opinion that the directors are entitled under section 352 of the Companies Act 2014 to annex abridged financial statements to the annual return of the company and that those abridged financial statements have been properly prepared pursuant to sections 352 and 353 of that Act and to report our opinion to you.

This report is made solely to the company's directors, as a body, in accordance with section 356(2) of the Companies Act 2014. Our work has been undertaken so that we might state to the directors those matters we are required to state to them in our report under section 356(2) of the Companies Act 2014 and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the directors for our work, for this report, or for the opinions we have formed.

### **Other Information required by the Companies Act 2014**

On Date: 28 October 2025 we reported to the members on the company's financial statements for the financial year ended 30 June 2025 and our report was as follows:

### **"Report on the audit of the financial statements**

#### **Opinion**

We have audited the financial statements of Andrew's Lane Hotel Limited ('the company') for the financial year ended 30 June 2025 which comprise the Profit and Loss Account, the Balance Sheet, the Reconciliation of Shareholders' Funds and the related notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued in the United Kingdom by the Financial Reporting Council.

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 30 June 2025 and of its profit for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

#### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are described below in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 4 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

# **INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF ANDREW'S LANE HOTEL LIMITED**

## **pursuant to section 356(1) and 356(2) of the Companies Act 2014**

### **Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

### **Other Information**

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### **Opinions on other matters prescribed by the Companies Act 2014**

In our opinion, based on the work undertaken in the course of the audit, we report that:

- the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Directors' Report has been prepared in accordance with applicable legal requirements.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited and the financial statements are in agreement with the accounting records.

### **Matters on which we are required to report by exception**

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the directors' report.

The Companies Act 2014 requires us to report to you if, in our opinion, the requirements of any of sections 305 to 312 of the Act, which relate to disclosures of directors' remuneration and transactions are not complied with by the Company. We have nothing to report in this regard.

### **Respective responsibilities**

#### **Responsibilities of directors for the financial statements**

As explained more fully in the Directors' Responsibilities Statement set out on page 3, the directors are responsible for the preparation of the financial statements in accordance with the applicable financial reporting framework that give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, if applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operation, or has no realistic alternative but to do so.

# **INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF ANDREW'S LANE HOTEL LIMITED**

**pursuant to section 356(1) and 356(2) of the Companies Act 2014**

## **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the IAASA's website at: [www.iaasa.ie/wp-content/uploads/2022/10/Description\\_of\\_auditors\\_responsibilities\\_for\\_audit.pdf](http://www.iaasa.ie/wp-content/uploads/2022/10/Description_of_auditors_responsibilities_for_audit.pdf). The description forms part of our Auditor's Report.

## **The purpose of our audit work and to whom we owe our responsibilities**

Our report is made solely to the company's shareholders, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's shareholders those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's shareholders, as a body, for our audit work, for this report, or for the opinions we have formed."

**Brian Murphy**

**for and on behalf of**

**XEINADIN AUDIT IRELAND LIMITED**

Chartered Accountants and Statutory Audit Firm

74 Northumberland Road

Dublin 4

**Date:** 28 October 2025

We certify that the auditor's report on pages 4 - 6 made pursuant to section 356(1) of the Companies Act 2014 is a true copy of the original.



**Mark Butler**  
**Secretary**

**Date:** 28 October 2025



**Neville O'Boyle**  
**Director**

**Date:** 28 October 2025

# Andrew's Lane Hotel Limited

## BALANCE SHEET


as at 30 June 2025


	Notes	2025 €	2024 €
<b>Fixed Assets</b>			
Tangible assets	8	<u>26,663,328</u>	<u>28,050,214</u>
<b>Current Assets</b>			
Stocks	9	18,945	17,137
Debtors	10	352,450	310,748
Cash and cash equivalents		<u>2,009,792</u>	<u>1,991,385</u>
		<u>2,381,187</u>	<u>2,319,270</u>
<b>Creditors: amounts falling due within one year</b>	11	<u>(15,141,711)</u>	<u>(15,397,009)</u>
<b>Net Current Liabilities</b>		<u>(12,760,524)</u>	<u>(13,077,739)</u>
<b>Total Assets less Current Liabilities</b>		<u>13,902,804</u>	<u>14,972,475</u>
<b>Creditors:</b>			
amounts falling due after more than one year	12	<u>(13,274,969)</u>	<u>(14,064,590)</u>
<b>Net Assets</b>		<u><u>627,835</u></u>	<u><u>907,885</u></u>
<b>Capital and Reserves</b>			
Called up share capital presented as equity		99	99
Retained earnings		<u>627,736</u>	<u>907,786</u>
<b>Equity attributable to owners of the company</b>		<u><u>627,835</u></u>	<u><u>907,885</u></u>

We as Directors of Andrew's Lane Hotel Limited, state that -

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 abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the small companies' regime.

Approved by the board on 28 October 2025 and signed on its behalf by:

  
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**Mark Butler**  
 Director

  
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**Neville O'Boyle**  
 Director

# Andrew's Lane Hotel Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 1. General Information

Andrew's Lane Hotel Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 620316. The registered office of the company is Unit 20B, Greenhills Industrial Estate, Greenhills Road, Dublin 12. The principal activity of the company is the operation of a hotel located in central Dublin. The hotel is Ireland's first net carbon zero hotel. This has been achieved through a series of initiatives including using only renewable energy, a zero waste kitchen, not burning fossil fuels and minimising water usage. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Statement of compliance

The financial statements of the company for the year ended 30 June 2025 have been prepared on the going concern basis and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102).

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014.

#### Cash flow statement

The company has availed of the exemption in FRS 102 from the requirement to prepare a Cash Flow Statement because it is classified as a small company.

#### Turnover

Turnover comprises the invoice value of services provided by the company, exclusive of trade discounts and value added tax. Revenue is derived from accommodation and food and beverage sales. Revenue is recognised in the profit and loss account when rooms are occupied and food and beverages are sold.

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Hotel Site and Hotel Building Freehold	-	2.5% Straight line on Building only
Plant & machinery	-	15% Straight line
Fixtures, Fittings and equipment	-	15% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

The hotel building is depreciated but not the site and site development costs.

#### Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is based on the cost of purchase on a first in, first out basis. At each reporting date, stocks are assessed for impairment. If stock is impaired, the impairment loss is recognised in the profit and loss account immediately.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

# Andrew's Lane Hotel Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

### Related parties

For the purposes of these financial statements a party is considered to be related to the company if:

- the party has the ability, directly or indirectly, through one or more intermediaries to control the company or exercise significant influence over the company in making financial and operating policy decisions or has joint control over the company;
- the company and the party are subject to common control;
- the party is an associate of the company or forms part of a joint venture with the company;
- the party is a member of key management personnel of the company or the company's parent, or a close family member of such as an individual, or is an entity under the control, joint control or significant influence of such individuals;
- the party is a close family member of a party referred to above or is an entity under the control or significant influence of such individuals; or
- the party is a post-employment benefit plan which is for the benefit of employees of the company or of any entity that is a related party of the company.

Close family members of an individual are those family members who may be expected to influence, or be influenced by, that individual in their dealings with the company.

### Taxation and deferred taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Balance Sheet date.

### Ordinary share capital

The ordinary share capital of the company is presented as equity.

## 3. Significant accounting judgements and key sources of estimation uncertainty

The preparation of these financial statements requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimates are revised if the revision affects that period. The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial period are described below.

### (a) Fixed assets/Depreciation

Depreciation is provided using the straight-line method to allocate the cost less estimated residual value over the assets' estimated useful lives.

The directors annually review the assets' residual values and useful lives and if necessary make an adjustment is made to reflect the current remaining useful life of the assets after considering technological change and impairments. The residual life of each asset is determined separately, and the impact of any change would vary significantly depending on the individual changes in assets and the classes of assets

## Andrew's Lane Hotel Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025  
impacted.

An asset's carrying amount is written down immediately to its recoverable amount if the directors believe that there has been a permanent reduction in its residual value.

#### 4. Provisions Available for Audits of Small Entities

In common with many other businesses of our size and nature, we use our auditors to prepare and submit tax returns to the Revenue and to assist with the preparation of the financial statements.

<b>5. Operating profit</b>	<b>2025</b>	2024
	€	€
<b>Operating profit is stated after charging:</b>		
Depreciation of tangible assets	<u>1,427,519</u>	<u>1,422,441</u>
<b>6. Interest payable and similar expenses</b>	<b>2025</b>	2024
	€	€
Interest	<u>647,027</u>	<u>756,839</u>
<b>7. Tax on profit</b>	<b>2025</b>	2024
	€	€
<b>(a) Analysis of charge in the financial year</b>		
<b>Current tax:</b>		
Corporation tax at 12.50% (2024 - 12.50%)	<b>136,710</b>	164,747
Under/over provision in prior year	<b>(23,539)</b>	-
Total current tax	<u>113,171</u>	<u>164,747</u>
<b>(b) Factors affecting tax charge for the financial year</b>		
The tax assessed for the financial year differs from the standard rate of corporation tax in the Republic of Ireland 12.50% (2024 - 12.50%). The differences are explained below:		
	<b>2025</b>	2024
	€	€
Profit taxable at 12.50%	<u>1,483,121</u>	<u>1,505,709</u>
Profit before tax multiplied by the standard rate of corporation tax in the Republic of Ireland at 12.50% (2024 - 12.50%)	<b>185,390</b>	188,214
<b>Effects of:</b>		
Capital allowances for period in excess of depreciation	<b>(23,466)</b>	(23,467)
Utilisation of tax losses	<b>(25,214)</b>	-
Adjustment to tax charge in respect of previous periods	<b>(23,539)</b>	-
Total tax charge for the financial year (Note 7 (a))	<u>113,171</u>	<u>164,747</u>

## Andrew's Lane Hotel Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 8. Tangible assets

	Hotel Site and Hotel Building Freehold	Plant & machinery	Fixtures, Fittings and equipment	Total
	€	€	€	€
<b>Cost</b>				
At 1 July 2024	23,338,013	8,377,981	498,458	32,214,452
Additions	-	-	40,633	40,633
At 30 June 2025	<u>23,338,013</u>	<u>8,377,981</u>	<u>539,091</u>	<u>32,255,085</u>
<b>Depreciation</b>				
At 1 July 2024	964,679	3,143,282	56,277	4,164,238
Charge for the financial year	312,885	1,047,248	67,386	1,427,519
At 30 June 2025	<u>1,277,564</u>	<u>4,190,530</u>	<u>123,663</u>	<u>5,591,757</u>
<b>Net book value</b>				
At 30 June 2025	<u><b>22,060,449</b></u>	<u><b>4,187,451</b></u>	<u><b>415,428</b></u>	<u><b>26,663,328</b></u>
At 30 June 2024	<u><u>22,373,334</u></u>	<u><u>5,234,699</u></u>	<u><u>442,181</u></u>	<u><u>28,050,214</u></u>

During the year, the bank lender registered fixed charges over the freehold property as security for the loan.

9. Stocks	2025 €	2024 €
Finished goods and goods for resale	<u>18,945</u>	<u>17,137</u>

The replacement cost of stock did not differ significantly from the figures shown.

10. Debtors	2025 €	2024 €
Trade debtors	112,433	77,734
Other debtors	112,028	55,530
Taxation	4,496	35,253
Called up share capital not paid	99	99
Prepayments	123,394	142,132
	<u><b>352,450</b></u>	<u><b>310,748</b></u>

There was no impairment loss recognised against trade debtors.

## Andrew's Lane Hotel Limited

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

11. Creditors	2025	2024
Amounts falling due within one year	€	€
Amounts owed to credit institutions	1,443,883	1,441,754
Trade creditors	376,218	590,190
Amounts owed to group undertakings	12,862,700	12,852,910
Other creditors	60,171	116,423
Accruals	398,739	395,732
	<u>15,141,711</u>	<u>15,397,009</u>

Amounts owed to related parties and group undertakings are unsecured, interest free and repayable on demand.

12. Creditors	2025	2024
Amounts falling due after more than one year	€	€
Bank loan	<u>13,274,969</u>	<u>14,064,590</u>
<b>Bank overdraft and loans</b>		
Repayable in one year or less, or on demand	1,443,883	1,441,754
Repayable between one and two years	1,436,652	1,436,652
Repayable between two and five years	11,838,317	12,627,938
	<u>14,718,852</u>	<u>15,506,344</u>

The bank lender registered a fixed and floating charge over all the assets of this company, including freehold property, as security for the loan.

13. Income Statement	2025	2024
	€	€
At 1 July 2024	907,786	2,666,824
Profit for the financial year	1,369,950	1,340,962
Payment of dividends	(1,650,000)	(3,100,000)
At 30 June 2025	<u>627,736</u>	<u>907,786</u>

**14. Related party transactions**  
The company has availed of the exemption under FRS 102 in relation to the disclosure of transactions with group undertakings.

Key Waste Management Ltd invoiced the company €141,358 (2024:€184,173) and Key Pest Limited invoiced the company €597 (2024:€1,547 ) in the year for services provided. Included in creditors is an amount of €12,300 (2024:€12,300) payable to Key Waste Management Ltd and €1,791 (2024:€294) due to Key Pest Limited. Both companies are considered connected parties due to common directors and shareholders.

### 15. Parent company

The company regards Appalachian Property Holdings Limited as its parent company.

### 16. Post-Balance Sheet Events

There are no post balance sheet events that have an effect on the results in these financial statements.

**Andrew's Lane Hotel Limited**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
for the financial year ended 30 June 2025

**17. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 28 October 2025.