

Registration number 531368

Mansk Hotels Limited

Abridged accounts

for the year ended 30th September 2025

Mansk Hotels Limited

Contents

	Page
Directors and other information	1
Statement of Directors' Responsibilities	2
Abridged balance sheet	3 - 4
Notes to the abridged financial statements including Statement of Accounting Policies	5 - 7

Mansk Hotels Limited

Directors and other information

Directors	Katie Mannion Scott Mannion
Secretary	Katie Mannion
Company number	531368
Registered office	1 Old Mill Road Ennis Co. Clare
Accountants	George Gannon & Co Chambers House Ellison Street Castlebar Co. Mayo
Business address	1 Old Mill Road Ennis Co. Clare
Bankers	Bank of Ireland Salthill Galway

Mansk Hotels Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

Irish company law requires the directors to prepare financial statements for each financial period which give 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 confirm that they have complied with the above requirements in preparing the financial statements.

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 are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 and FRS 102 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7 :

- 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 George Gannon & Co , Accountants & Taxation Advisors , 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 .

Signed on behalf of the board on 20th January 2026

Director
Katie Mannion

Director
Scott Mannion

Mansk Hotels Limited

**Abridged balance sheet
as at 30th September 2025**

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	2		48,836		46,252
Current assets					
Prepayments		9,000		9,000	
Debtors		278,036		269,478	
Investments		56,248		48,902	
Cash at bank and in hand		957,980		682,668	
		1,301,264		1,010,048	
Creditors: amounts falling due within one year	3	(119,858)		(75,666)	
Net current assets			1,181,406		934,382
Total assets less current liabilities			1,230,242		980,634
Net assets			1,230,242		980,634
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			1,230,240		980,632
Equity shareholders' funds			1,230,242		980,634

We as the Directors 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 358, as appropriate, is complied with,

(c) no notice under subsection (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 the 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 profits 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.

(e) the company has relied on specified exemptions contained in s.352 Companies act 2014; has done so on the grounds that the company is entitled to the benefits of the exemption as a small company and the Abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Signed on behalf of the board on 20th January 2026

Director

Director

The notes on pages 5 to 7 form an integral part of these financial statements.

Mansk Hotels Limited

Katie Mannion

Scott Mannion

Mansk Hotels Limited

Notes to the abridged financial statements for the year ended 30th September 2025

1. Statement of 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.

1.1. Basis of preparation

The accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Act 2014 and FRS 102, Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

Statement of Compliance

The financial statements have been prepared in accordance with FRS 102 " The Financial Reporting Standard applicable in the Republic of Ireland and the UK". These are the first financial statements that comply with FRS 102. The transition to FRS 102 has not resulted in any changes to comparative prior year amounts.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies Act, 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

1.3. Turnover Policy

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

1.4. Tangible fixed assets and depreciation

Depreciation

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

Fixtures, fittings and equipment	-	12.5% Straight Line
Motor vehicles	-	12.5% Straight Line

1.5. Investments

Current asset investments are at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Mansk Hotels Limited

Notes to the abridged financial statements for the year ended 30th September 2025

..... continued

	Tangible fixed assets €	
2. Fixed assets		
Cost		
At 1 October 2024		98,436
Additions		11,132
At 30 September 2025		109,568
Depreciation		
At 1 October 2024		52,184
Charge for year		8,548
At 30 September 2025		60,732
Net book values		
At 30 September 2025		48,836
At 30 September 2024		46,252
3. Creditors: amounts falling due within one year	2025	2024
	€	€
<i>Other creditors</i>		
Accruals and deferred income	64,684	4,247
<i>Taxation creditors</i>		
Corporation tax	40,734	52,212
PAYE/PRSI	14,440	19,207
	119,858	75,666
4. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid equity		
2 Ordinary shares of €1 each	2	2

Mansk Hotels Limited

**Notes to the abridged financial statements
for the year ended 30th September 2025**

..... continued

5. APB Ethical Standard - Provisions Available for Small Entities

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

6. Accounting Periods

The current accounts are for a full year.

7. Approval of financial statements

The financial statements were approved by the Board on 20th January 2026 and signed on its behalf by

Director
Katie Mannion

Director
Scott Mannion