

Registered number
373883

NIDOM LIMITED
Report and Accounts
31 May 2025

NIDOM LIMITED

Registered number: 373883

Directors and other information

Directors

The following persons served as directors during the year:

C. Bowles

N. Kobbernagel-Bowles

Registered Office:

6 – 9 Trinity Square,
Dublin 2, D02EY47
Ireland

Business Address:

6 – 9 Trinity Square,
Dublin 2, D02EY47
Ireland

NIDOM LIMITED

Registered number: 373883

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

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 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 Acts 1963 to 2005 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 have general responsibility for taking such steps as 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.

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 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 Acts 1963 to 2005 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 have general responsibility for taking such steps as 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.

Directors' declaration on unaudited financial statements

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

- 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 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 31 May 2019 and signed by its order.



C. Bowles
Director
20 February 2026

NIDOM LIMITED
Profit and Loss Account
for the year ended 31 May 2025

	Notes	2025 €	2024 €
Turnover		11,748	10,262
Cost of sales		-	-
Gross profit		<u>11,748</u>	<u>10,262</u>
Administrative expenses		(41,559)	(61,151)
Operating loss		<u>(29,811)</u>	<u>(50,889)</u>
Loss on ordinary activities before taxation		<u>(29,811)</u>	<u>(50,889)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(29,811)</u>	<u>(50,889)</u>

NIDOM LIMITED
Balance Sheet
as at 31 May 2025

	Notes	2025 €	2024 €
Fixed assets			
Tangible assets		617,290	605,990
Current assets			
Cash at bank and in hand	1,557	110	
Creditors: amounts falling due within one year	(868,637)	(826,159)	
Net current liabilities		(867,080)	(826,049)
Net liabilities		(249,790)	(220,059)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(249,788)	(220,057)
Shareholders' funds		(249,790)	(220,059)

(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 of the company have not served a notice on the company under s.334(1) in accordance with s.334(2)

(d) we 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 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 the 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:



C. Bowles
 Director

Approved by the board on 20 February 2026



N. Kobbernagel-Bowles
 Director

Approved by the board on 20 February 2026

NIDOM LIMITED
Notes to the Accounts
for the year ended 31 May 2025

1 Accounting policies

Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

		2025	2024
		€	€
Authorised equity			
1,000,000 Ordinary shares	£1 each	<u>1,000,000</u>	<u>1,000,000</u>

3 Accounting Periods

The current accounts are for a full year and the comparative accounts are for a full year.

4 Approval of financial statements

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

On behalf of the board:



C. Bowles
Director

Approved by the board on 20 February 2026



N. Kobbernagel-Bowles
Director

Approved by the board on 20 February 2026