

Registration number 373728

Moanlahan Limited

Abridged accounts

for the Year ended 30th June 2025

Moanlahan Limited

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Moanlahan Limited

Directors and other information

Directors	Emer Buckley Brendan Buckley
Secretary	Emer Buckley
Company number	373728
Registered office	Station Road Ballyhooly Co Cork
Accountants	Brian Lane & Co Ballygown, Casltetownroche Mallow, Co Cork
Business address	Station Road Ballyhooly Co. Cork
Bankers	Bank Of Ireland Fermoy Co. Cork

Moanlahan Limited

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

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets		395,799		74,750	
		395,799		74,750	
Current assets					
Debtors		600		2,270	
		600		2,270	
Creditors: amounts falling due within one year		(328,829)		(2,306)	
Net current liabilities		(328,229)		(36)	
Total assets less current liabilities		67,570		74,714	
Net assets		67,570		74,714	
Capital and reserves					
Called up share capital		75,000		75,000	
Profit and loss account		(7,430)		(286)	
Shareholders' funds	2	67,570		74,714	

We, as Directors of Moanlahan 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 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

Emer Buckley
Director
10th March 2026

Brendan Buckley
Director

Moanlahan Limited

Notes to the abridged financial statements for the Year ended 30th June 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 Statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 – 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105). This is the first year in which the financial statements have been prepared under FRS 105.

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 FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

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:

Land and buildings - 2% Reducing Balance

2. Reconciliation of movements in shareholders' funds	2025	2024
	€	€
(Loss)/profit for the Year	(7,144)	-
	<u>(7,144)</u>	<u>-</u>
Opening shareholders' funds	74,714	74,714
	<u>74,714</u>	<u>74,714</u>
Closing shareholders' funds	<u>67,570</u>	<u>74,714</u>

3. Approval of financial statements

The financial statements were approved by the Board on 10th March 2026 and signed on its behalf by

Emer Buckley
Director

Brendan Buckley
Director