

NAME: **AURORA ACCOMMODATION LIMITED**

Company Number: 725223

(Private Company Limited by Shares)

Unaudited Financial Statements

for the year ended 31/08/2025

AURORA ACCOMMODATION LIMITED

CONTENTS

	Page
Directors and Other Information	3
Balance Sheet	4
Notes to the Financial Statements	5

AURORA ACCOMMODATION LIMITED

DIRECTORS AND OTHER INFORMATION

Directors	Andrzej Kornatowski Jurgita Kornatovska
Company Secretary	Andrzej Kornatowski
Company Number	725223
Registered Office	Cairn House, Strokestown, Co Roscommon
Business Address	Cairn House, Strokestown, Co Roscommon
Bankers	Revolut Bank (Irish Branch) 2 Dublin Landings, North Dock, Dublin 1

AURORA ACCOMMODATION LIMITED

Balance Sheet as at 31/08/2025

02/04/2026

Fixed Assets

Furniture and Fixtures	0.00
	<u>0.00</u>

Current Assets

Debtors	0.00
Deposits and Cash	0.00
Bank Account	140,641.25
	<u>140,641.25</u>

Current Liabilities

Payroll Taxation	194.26
VAT Liability	-2,036.00
	<u>-1841.74</u>

Current Assets less Current Liabilities:	142,482.99
--	------------

Total Assets less Current Liabilities:	142,482.99
--	------------

Long Term Liabilities	0.00
-----------------------	------

Long Term Creditors	0.00
---------------------	------

Total Assets less Total Liabilities:	142,482.99
--------------------------------------	------------

Capital & Reserves	0.00
--------------------	------

Share Capital	100.00
---------------	--------

P&L Account	14,275.30
-------------	-----------

We, the directors of AURORA ACCOMMODATION LIMITED, state that:

- (a) These financial statements have been prepared in accordance with the small companies' regime.
- (b) The Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014.
- (c) The Company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied.
- (d) The shareholders of The Company have not served a notice on The Company under section 334(1) in accordance with section 334(2) of the Companies Act 2014.
- (e) 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 The Companies Act 2014 relating to financial statements so far as they are applicable to The Company.
- (f) The Company has relied on the specified exemption contained in section 352. We have done so on the ground 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 section 353.

On behalf of the board


Andrzej Kornatowski
Director

02/04/2026


Jurgita Kornatovska
Director

02/04/2026

AURORA ACCOMMODATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

GENERAL INFORMATION

AURORA ACCOMMODATION LIMITED is a company limited by shares incorporated in the Republic of Ireland. The registered office of the company is Cairn House, Strokestown, Co. Roscommon, F42 RW97, Republic of Ireland, which is also the principal place of business of the company. The financial statements have been presented in Euro (€), which is also the functional currency of the company.

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 31st August 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Cash flow statement

The company has availed itself of the exemption in FRS 102 Section 1A from the requirement to prepare a cash flow statement because it is classified as a small company.

Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment - 12.5% 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.

Borrowing costs

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

Trade and other creditors

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

Other information

Directors' remuneration for the current year was 32,000 Euro.

The company has capital introduced at the start to the business 100 Euro.

Company has 2 employees (directors).


Andrzej Koriatowski
Director

02/04/2026


Jurgita Koriatovska
Director

02/04/2026