

# Aderton Limited

Unaudited Financial Statements  
for the period ended 31 December 2023

*Company registration number: 738511*

# Aderton Limited

## Unaudited Financial Statements

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# Aderton Limited

## Directors and Other Information

### **Directors**

Maurice Cox (appointed 21 April 2023)  
Gary Harpur (resigned 21 April 2023)

### **Secretary**

Aodha O'Connor (appointed 21 April 2023)  
CBF Secretarial Limited (resigned 21 April 2023)

### **Registered office**

Floor 7  
Intact House  
Dundrum Town Centre  
Sandyford Road  
Dundrum  
Dublin 16  
D16 FC92  
Ireland

### **Registered number**

738511

# Aderton Limited

## Director's Report

*Period ended 31 December 2023*

The director presents the report and the unaudited financial statements of the company for the period ended 31 December 2023.

The company has been dormant as defined in section 365 of the Companies Act 2014 throughout the period. It is anticipated that the company will remain dormant for the foreseeable future.

### DIRECTORS

The director who served the company during the period was as follows:

Maurice Cox

### ACCOUNTING RECORDS

The measures taken by the director to secure compliance with the requirements of sections 281 to 285 of the Companies Act 2014 with regard to the keeping of accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function.

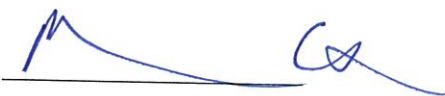
### DIVIDENDS

During the year the director has not paid any interim dividends or recommended payment of a final dividend.

### DIRECTOR AND SECRETARY AND THEIR INTERESTS

The director and the secretary who served at 31 December 2023, had no interests in shares in, or debentures of, the company.

This report was approved by the board of directors on 12 January 2026 and signed on behalf of the board by:

A handwritten signature in blue ink, consisting of a stylized 'M' followed by a long horizontal line and a smaller signature to the right.

Maurice Cox

Director

# Aderton Limited

## Profit and Loss Account

*For the period ended 31 December 2023*

	Period 31 December 2023 €
<b>Turnover</b>	0
	<hr/>
<b>Profit/Loss for the period</b>	0
	<hr/> <hr/>

No significant accounting transactions as defined by section 365 of the Companies Act 2014 occurred in the period.

# Aderton Limited

## Balance sheet

as at 31 December 2023

	2023
	€
Fixed assets	0
Current assets	100
<b>Net current assets</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b>100</b>
<b>Capital and reserves</b>	<b>100</b>

I, as director of Aderton Limited state that:

- (a) the company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that section 365(2) of the Companies Act 2014 is complied with; and
- (c) I acknowledge the obligations of the company 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.
- (d) I hereby certify that I have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

These financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2026, and are signed on behalf of the board by:

  
\_\_\_\_\_  
Maurice Cox  
Director



Company registration number: 738511

# Aderton Limited

## Notes to the Financial Statements

Period ended 31 December 2023

### 1 General information

### 2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

### 3 Accounting policies

#### BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

#### PROFIT AND LOSS ACCOUNT

The company is dormant as defined in section 365 of the Companies Act 2014. The company incurred no significant transactions during the period.

#### TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment	20% straight line
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#### IMPAIRMENT

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

#### STOCKS

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stocks to their present location and condition.

#### FINANCIAL INSTRUMENTS

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

# Aderton Limited

## Notes to the Financial Statements (continued)

Period ended 31 December 2023

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

### 4 Appropriation of profit and loss account

	<b>2023</b>
	€
<b>At start of period</b>	0
Loss for the financial period	0
<b>At end of period</b>	<u>0</u>