

Community Nursing Units Holdings Limited

Registered Number: 691701

**Annual Report
for the period ended 31 December 2025**

Community Nursing Units Holdings Limited

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Community Nursing Units Holdings Limited

Directors and other information

Board of Directors

William Duncan Harkins (UK)
Yvonne Jones

Company Secretary

Tanisha Juliette Powell

Registered Office

Kill
County Kildare
Ireland

Registered Number: 691701

Other Information

The directors, secretary and their families have no interests in shares in, or debentures of, the company or any group company at the end of the financial year, or at the beginning of the financial year requiring disclosure in the Directors' Report under section 329 of the Companies Act 2014.

The Company was incorporated on 1 April 2021.

The directors consider the company to be a micro company as defined by the Companies Act 2014.

Community Nursing Units Holdings Limited

Balance Sheet

As at 31 December 2025

Amounts in euros

	Note	2025	2024
Investments	3	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors: amounts falling due within one year	4	1	1
		<u>1</u>	<u>1</u>
Creditors: amounts falling due within one year	5	(1)	(1)
		<u>-</u>	<u>-</u>
Net current assets			
		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital presented as equity	6	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

We, as directors of the Company state that:

- the Company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014
- the Company is availing itself of the exemption on the grounds that the condition specified in section 365 (2) is satisfied;
- we acknowledge the Company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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 to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the Company;
- we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company;
- we, as directors of the Company state that we have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

On behalf of the board

Yvonne Jones

William Duncan Harkins (UK)

20 February 2025

Community Nursing Units Holdings Limited

Notes to the financial statements for the period ended 31 December 2025

1 Accounting policies

General information

Community Nursing Units Holdings Limited is a private company limited by shares and was incorporated in the Republic of Ireland. The address of its registered office is Kill, County Kildare, Ireland. The company's registered number is 691701.

Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Investments

Investments are stated at the cost less any provision for impairment in value. To date there has been no indication of potential impairment and therefore there has been no impairment to this value.

Share capital

Ordinary shares are classified as equity. Incremental costs directly attributable to the issue of new ordinary shares or options are shown in equity as a deduction, net of tax, from the proceeds.

2 Directors and staff

The Company did not employ any personnel during the period.

No remuneration was paid to any director during the period.

There are no emoluments paid or receivable by the directors in respect of qualifying services provided by the directors to the company within the meaning of the Companies Act 2014 in the current year or the prior year.

3 Fixed asset investments

	2025	2024
Cost and Net Book Value	1	1

4 Trade Receivables - amounts falling due within one year

	2025	2024
	€	€
Amounts due by parent and fellow subsidiary undertakings	1	1
	1	1

Community Nursing Units Holdings Limited

Notes to the financial statements for the period ended 31 December 2025 (continued)

5 Trade Payables - amounts falling due within one year

	2025	2024
	€	€
Amounts due to parent and fellow subsidiary undertakings	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

6 Share capital

	2025	2024
	€	€
Authorised:		
1 ordinary shares of €1 each	1	1
	<u>1</u>	<u>1</u>
Allotted, issued and fully paid:		
Issued during the period	1	1
	<u>1</u>	<u>1</u>
As at 31 December	<u><u>1</u></u>	<u><u>1</u></u>