

Registration number 653814

FitFunAdventures Limited
Abridged accounts
for the year ended 30 June 2025

FitFunAdventures Limited

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FitFunAdventures Limited

Director and other information

Director	Michelle McLoughlin
Secretary	John James McLoughlin
Company number	653814
Accountant	Sean B.O'Reilly & Co. Stonefield Carnaross Kells Co. Meath
Business address	Crossboy Ballintogher Co. Sligo
Bankers	Bank of Ireland Stephen Street Sligo

FitFunAdventures Limited

Statement of Director's responsibilities and declaration on unaudited financial statements

The director has made the following statement in respect of the unaudited financial statements:

General Responsibilities

Irish company law requires the director 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 director is responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable her to ensure the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 2014 and all Regulations to be construed as one with those Acts. The director is 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.

The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

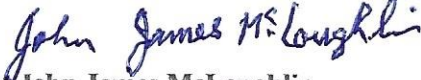
Director's declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 - 5 :

- The director/secretary 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 the financial statements on the going concern basis on the grounds that the company will continue in business.
- The director confirms that she have made available to Sean B.O'Reilly & Co. all the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The director confirms that to the best of her knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30 June 2025.

On behalf of:


Michelle McLoughlin
Director


John James McLoughlin
Secretary

Date: 11/03/2026

FitFunAdventures Limited Abridged

Balance sheet as at 30 June 2025

	Notes	30/06/2025		30/06/2024	
		€	€	€	€
Fixed assets					
Property, plant and equipment	9		-		-
Current assets					
Debtors		554		-	
Cash and cash equivalents		410		1,089	
		<u>964</u>		<u>1,089</u>	
Creditors due within one year	4	<u>(40,594)</u>		<u>(36,139)</u>	
Net current assets			<u>(39,630)</u>		<u>(35,050)</u>
Total assets less current liabilities			<u>(39,630)</u>		<u>(35,050)</u>
Net assets			<u>(39,630)</u>		<u>(35,050)</u>
Equity					
Called up share capital			100		100
Retained profit/loss	5		<u>(39,730)</u>		<u>(35,150)</u>
Equity shareholders' funds			<u>(39,630)</u>		<u>(35,050)</u>

We, as director/secretary of FitFunAdventures 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 shareholder of the company has 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 Section 352 of the 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 Section 353 of the Companies Act 2014.

On behalf of:

Michelle McLoughlin

Michelle McLoughlin

Director

John James McLoughlin

John James McLoughlin

Secretary

Date: 11/03/2026

FitFunAdventures Limited

Notes to the financial statements for the year ended 30 June 2025

1. Accounting Policies

The company is limited by shares and is incorporated and domiciled and tax resident in Ireland. The financial statements are prepared by the company in accordance with the accounting standards issued by the Financial Reporting Council, including the FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

The significant accounting policies adopted by the company are as follows:

1.1. Basis of Preparation

The statutory financial statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and the Companies Act 2014.

2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales and grant income received during the year.

3. Transactions with the director

	Amount		
Director's Loan	owing 2025	2024	Movement in period
	€	€	€
Michelle McLoughlin	39,267	33,824	5,443

4. Creditors: amounts falling due within one year

	2025	2024
	€	€
<i>Other creditors</i>		
Trade creditors	779	889
Directors' account	39,267	33,824
Accruals	246	200
Wages control account	-	1,080
<i>Taxation creditors</i>		
PAYE/PRSI/USC	240	95
VAT	62	51
	40,594	36,139

FitFunAdventures Limited

**Notes to the financial statements for
the year ended 30 June 2025**

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5. Share capital	2025	2024
	€	€
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	100	100

6. Going concern

The accounts have been prepared on the going concern basis on the grounds that the company will continue in business as the director has given an undertaking to provide financial support to keep the company going.

7. Accounting Periods

The current accounts are for the year ended 30th June 2025. The comparative accounts are for the year ended 30th June 2024.

8. Director and her interest

The director who served during the period and her interest in the company is as stated below:

	Ordinary shares	
	30/06/25	01/07/24
Michelle McLoughlin	100	100

9. Fixed assets

Equipment

	€
Cost	
At 1 July 2024	1,390
Additions	-
Disposals	-
At 30 June 2025	<u>1,390</u>
Depreciation	
At 1 July 2024	1,390
disposals	-
Charge for year	-
At 30 June 2025	<u>1,390</u>
Net book value	
At 30 June 2025	<u>-</u>
At 30 June 2024	<u>-</u>