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**APPENDIX 2 - MICRO COMPANY - AUDIT EXEMPT SAMPLE ABRIDGED  
COMPANIES ACT ENTITY FINANCIAL STATEMENTS**

(Non-Group Situation)

**VAN DEN ELSHOUT LIMITED 772075**

Unaudited Financial Statements 16 March 2026

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## Names of Directors and Other Information

<b>Company Registration No:</b>	772075
<b>Place of Registration:</b>	Ireland
<b>Legal form of Company:</b>	Private company limited by shares
<b>Registered Office:</b>	13 ADELAIDE ROAD, DUBLIN 2, DUBLIN, D02 P950, Ireland
<b>Directors:</b>	Pierre van den Elshout
<b>Secretary:</b>	Taru van den Elshout
<b>Auditor:</b>	Audit exempt
<b>Bankers:</b>	Revolut Bank UAB / Revolut Business
<b>Solicitors:</b>	-

(A micro company is not obliged to prepare a Directors Report under section 325 Companies Act 2014, as amended, as long as the information required under section 328 is included as a note or a footnote to the balance sheet.)

# VAN DEN ELSHOUT LIMITED

BALANCE SHEET as at 16 March 2026

	Current Year	Previous Year
	EUR	EUR
Called up share capital not paid	-	-
Fixed Assets	3,327	-
Current Assets	1,485	-
Prepayments and accrued income	341	-
Creditors: amounts falling due within one year	(533)	-
Net current assets	1,293	-
Total Assets less current liabilities	4,620	-
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Capital and reserves</b>	<b>4,620</b>	-

We the directors of VAN DEN ELSHOUT LIMITED state that:

These financial statements have been prepared in accordance with the micro companies regime and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014


the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied

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

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

The company has relied on the specified exemption contained in section 352 as a micro company; 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.

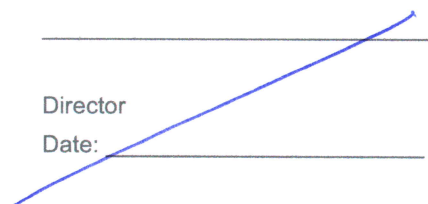
On behalf of the board



Pierre van den Elshout

Director

Date: 13.03.2026



Director

Date:

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## Notes to the Financial Statements

### 1. Basis of preparation

These financial statements have been prepared in accordance with the Companies Act 2014, the micro-companies regime and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The financial statements are prepared under the historical cost convention.

### 2. Accounting policies

The company recognises the zweefvliegen.nl domain name as an intangible fixed asset and amortises it on a straight-line basis over seven years from acquisition. The company iPad is recognised within tangible fixed assets and is depreciated on a straight-line basis over three years from acquisition. Revenue comprises services, web development, hosting and email related work invoiced during the period. Hosting, software and registered office costs extending beyond the year end are apportioned and carried forward as prepayments. Current taxation has been estimated by reference to the trading corporation tax rate and the taxable profit for the period.

### 3. Fixed assets

Fixed assets comprise intangible fixed assets with a net book value of EUR 3,044.81 and tangible fixed assets with a net book value of EUR 282.12 at 16 March 2026.

### 4. Current assets

Cash at bank and in hand at 16 March 2026 amounted to EUR 1,485.44.

### 5. Prepayments and accrued income

Prepayments at 16 March 2026 amounted to EUR 341.01 and relate to the unexpired element of hosting, software and registered office services extending beyond the period end.

### 6. Creditors: amounts falling due within one year

Creditors falling due within one year at 16 March 2026 amounted to EUR 533.24 and comprise estimated corporation tax for the period.

### 7. Share capital

The issued share capital comprises 100 ordinary shares of EUR 1 each, fully paid.

### 8. Directors and other statutory information

At 16 March 2026, Pierre van den Elshout held 100 ordinary shares of EUR 1 each in the company. The average number of employees during the period was nil. The company had no debentures in issue. The information required by section 328 of the Companies Act 2014 in respect of own shares is nil.