

Registration number 530326

Redback Biotek Limited

Abridged accounts

for the year ended 30 June 2025

Redback Biotek Limited

Company information

Directors	Danny Rutar Niamh Rutar
Secretary	Danny Rutar
Company number	530326
Registered office	Carrowkeel East, Inagh, Co Clare,
Accountants	G M Accountants Statutory Auditors & Accountants Lahinch Road Ennis, Co. Clare.
Business address	Carrowkeel East Inagh, Co. Clare
Bankers	Bank of Ireland, Bank Place, Ennis, Co.Clare

Redback Biotek Limited

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(Annexed to the 2026 Annual Return)

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**Extract from Directors' report
Directors' report
for the year ended 30 June 2025**

The following is an extract from the director's report as required by Section 352 of the Companies Act

Directors and Secretary's interests in Shares of the Company

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares 30/06/25	Ordinary shares 30/06/24
Danny Rutar	100	100
Niamh Rutar		

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Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.

Company law requires the directors to prepare financial statements for each financial year. As per Section 289 of the Companies Act 2014 the directors shall not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Act. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent

- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and directors report comply with the Companies Act 2014. They are 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7;

- The directors 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 on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to G M Accountants , Registered Auditors & Accountants all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

Redback Biotek Limited

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025.

On behalf of the board

Danny Rutar

Niamh Rutar

Danny Rutar

Director

Date : 9th March 2026

Niamh Rutar

Director

Date : 9th March 2026

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**Balance Sheet
as at 30 June 2025**

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	2		21,764		25,144
Current assets					
Stocks		8,500		10,000	
Debtors		9,473		754	
Cash at bank and in hand		79,303		86,688	
		97,276		97,442	
Creditors: amounts falling due within one year	3	(2,830)		(5,292)	
Net current assets			94,446		92,150
Net assets			116,210		117,294
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			116,110		117,194
Shareholders' funds			116,210		117,294

We, as Directors of Redback Biotek Limited

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 section 358 is complied with,

(c) no notice under section (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to -

(i) 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

(ii) otherwise comply with the provisions of this Act 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 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

On behalf of the board

Danny Rutar

Niamh Rutar

Danny Rutar

Niamh Rutar

Director

Director

Date : 9th March 2026

Date : 9th March 2026

Redback Biotek Limited

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

1. Accounting policies

The significant accounting policies adopted by the Company are as follows;

1.1. Basis of Accounting

The Financial Statements have been prepared under the historical cost convention and comply with financial reporting standards of the Financial Reporting Council, specifically Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS102). This is the first year in which the financial statements have been prepared under FRS102.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures & Fittings	-	12.5% straight line
Equipment	-	12.5% straight line
Computer Equipment	-	12.5 % straight line
Motor Vehicles	-	12.5 % straight line

1.4. Stock and work in progress

In the case of finished goods and work in progress, cost is defined as the aggregate cost of raw material, direct labour and attributable proportion of direct production overheads.

Net realisable value is based on normal selling price, less further costs expected to be incurred to completion and disposal.

1.5. Directors' emoluments

	2025	2024
	€	€
Remuneration and other emoluments	40,370	49,545

Redback Biotek Limited

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

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2. Fixed assets	Tangible fixed assets €		
Cost			
At 1 July 2024	117,289		
At 30 June 2025	<u>114,989</u>		
Depreciation			
At 1 July 2024	92,145		
Charge for year	<u>3,380</u>		
At 30 June 2025	<u>93,225</u>		
Net book values			
At 30 June 2025	<u>21,764</u>		
At 30 June 2024	<u><u>25,144</u></u>		
3. Creditors: amounts falling due within one year		2025	2024
		€	€
Trade creditors		1,471	3,432
Paye Control Account		504	1,005
Other Creditors & Accruals		<u>855</u>	<u>855</u>
		<u>2,830</u>	<u>5,292</u>
		<u><u>2,830</u></u>	<u><u>5,292</u></u>
4. Share capital		2025	2024
		€	€
Authorised equity			
1,000,000 Ordinary shares of €1 each		1,000,000	1,000,000
		<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid equity			
100 Ordinary shares of €1 each		100	100
		<u>100</u>	<u>100</u>
		<u><u>100</u></u>	<u><u>100</u></u>

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

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5. Approval of financial statements

The financial statements were approved by the Board on the 9h March 2026 by

Danny Rutar

Niamh Rutar

Danny Rutar
Director

Niamh Rutar
Director