

DJM AGRI LIMITED

Company registration number: 670839

ABRIDGED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

DJM AGRI LIMITED

UNAUDITED ABRIDGED FINANCIAL STATEMENTS OF A MICRO ENTITY PREPARED IN ACCORDANCE WITH THE MICRO ENTITIES REGIME AS INTRODUCED BY THE COMPANIES (ACCOUNTING) ACT 2017

YEAR ENDED 30 APRIL 2025

Company registered number: 670839

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DJM AGRI LIMITED

ABRIDGED BALANCE SHEET – 30 APRIL 2025

	Note	30 APR 2025		30 APR 2024	
		€	€	€	€
CURRENT ASSETS					
Debtors and prepayments		-		10	
Cash at bank and in hand		7,862		-	
		<hr/>		<hr/>	
		7,862		10	
CREDITORS					
Amounts falling due within one year		(5,827)	2,035	-	-
		<hr/>		<hr/>	
NET CURRENT ASSETS			2,035		10
TOTAL ASSETS LESS CURRENT LIABILITIES			2,035		10
		<hr/>		<hr/>	
NET ASSETS			2,035		10
CAPITAL AND RESERVES					
Called up share capital presented as equity			10		10
Profit and loss account			2,025		-
		<hr/>		<hr/>	
SHAREHOLDER'S FUNDS			2,035		10
		<hr/>		<hr/>	

I, as director of DJM Agri Limited, state that –

- (a) the company is availing itself of the audit 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 section 358 are satisfied;
- (c) 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;
- (d) I acknowledge the company's obligations under 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; I 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.

These financial statements were approved and authorised for issue by the Board on 12 January 2026.

On behalf of the Board,

..... Dylan Doherty - DIRECTOR

The notes on page 4 form part of these accounts.

1 ACCOUNTING POLICIES

The company's registered office is Carthage, Culdaff, Co Donegal F93 VF64. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 670839.

The significant accounting policies adopted by the Company and applied consistently are as follows:-

(a) Basis of preparation of financial statements

The financial statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and promulgated by Chartered Accountants Ireland including 'The Financial Reporting Standard applicable to the Micro-Entites Regime – 'FRS 105' and the Companies Act 2014.