

**Company Number 689738**

**ACON RESOLUTIONS LIMITED**

**Unaudited Abridged Financial Statements**

**for the financial year ended 5 September 2025**

# ACON RESOLUTIONS LIMITED

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# ACON RESOLUTIONS LIMITED

## Abridged Balance Sheet as at 5 September 2025

	2025	2024
	€	€
<b>Current assets</b>	<b>38,422</b>	24,214
<b>Creditors: amounts falling due within one year</b>	<b>(13,204)</b>	(6,735)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>25,218</b>	17,479
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>25,218</b>	17,479
<b>Accruals and deferred income</b>	<b>(1,230)</b>	(984)
	<hr/>	<hr/>
<b>Net assets</b>	<b>23,988</b>	16,495
	<hr/> <hr/>	<hr/> <hr/>
<b>Capital and reserves</b>	<b>23,988</b>	16,495
	<hr/> <hr/>	<hr/> <hr/>

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 notes on pages 3-4 form an integral part of these financial statements.

I, as sole director of ACON RESOLUTIONS Limited (the company), 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 Section 358 are satisfied

(c) the shareholder of the company has 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 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 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

(e) the company has relied on the specified exemption (as a micro company) contained in section 352 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 prepared in accordance with section 353 of the Companies Act 2014.

On behalf of the Board:

**Andrea O'Neill**  
**Director**

**5 February 2026**

# ACON RESOLUTIONS LIMITED

## Notes to the Abridged Financial Statements for the year ended 5 September 2025

### 1 GENERAL INFORMATION

ACON RESOLUTIONS Limited is a private company limited by shares and incorporated in Ireland. The registered office and principal place of business is located at 2 Willow Park, Millfarm, Dunboyne, Meath. The principal activity of the company is the provision of mediation services. The financial statements have been presented in Euro (€) which is the functional currency of the company.

### 2 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention.

#### **Statement of compliance**

The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. The company qualifies as a micro company for the year, as defined by Section 280D of Companies Act 2014 in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with Section 280E of Companies Act 2014 and FRS105.

#### **Turnover**

Turnover comprises the invoice value of services supplied by the company during the year, exclusive of trade discounts and VAT.

#### **Taxation**

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted, or substantially enacted, at the balance sheet date.

#### **Share capital of the company**

##### *Ordinary share capital*

The ordinary share capital of the company is presented as equity.

### 3 APPROPRIATION OF PROFIT AND LOSS ACCOUNT

	2025	2024
	€	€
Profit/(Loss) brought forward	<b>16,395</b>	5,697
Profit for the year	<b>7,593</b>	10,698
Profit carried forward	<b><u>23,988</u></b>	<u>16,395</u>

# ACON RESOLUTIONS LIMITED

## Notes to the Abridged Financial Statements (continued) for the year ended 5 September 2025

### 4 DIRECTOR'S TRANSACTIONS

During the financial year, the company entered into the following arrangements with the director relating to loans, quasi-loans and credit transactions:

<u>Director: Andrea O'Neill</u>	2025	2024
	€	€
At start of year	(6,735)	(8,099)
Advances made	(13,409)	1,364
Amounts repaid	6,940	-
At end of year	<u>(13,204)</u>	<u>(6,735)</u>

### 5 APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the director on 5 February 2026.