

**Interstellar Oasis World Ltd
629611
Unit 7a Bridgecourt Office Park,
Walkinstown Avenue, Dublin 12, D12T2T1**

**Reports and Financial Statements
for the year ending 31st December 2025**

Interstellar Oasis World Ltd

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Interstellar Oasis World Ltd
Company Number: 629611
Unaudited Financial Statements
31/12/2025

Names of Directors and Other Information

Company Registration No: 629611

Director: Yang Wang

Registered Office: Unit 7a Bridgecourt Office Park, Walkinstown Avenue, Dublin 12, D12T2T1

Secretary: Yu Wang

Banker: AIB

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The directors of the company interests in shares/debentures of the company during the financial period are as follows:

Mr. Yang Wang – 100 shares held – Ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial period are as follows: N/A

Interstellar Oasis World Ltd

Balance sheet as at 31st December 2025		2025	2024
		€	€
<u>Fixed assets</u>			
F&F and goodwill	1	-	-
Current assets	2	500	500
Creditors: amounts falling due within one year	3	<u>400</u>	<u>400</u>
Net assets		<u>100</u>	<u>100</u>
<u>Capital and reserve</u>			
Called up share capital	4	100	100
Reserve		<u>-</u>	<u>-</u>
Shareholder's funds		<u>100</u>	<u>100</u>

I, as director of Interstellar Oasis World 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 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) 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

(e) The company has relied on the specified exemption contained in section 352; 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

Yang Wang
Director

20/02/2026

Interstellar Oasis World Ltd

Statement of 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 in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board.

- Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. No depreciation is provided on freehold land. The charge for depreciation is calculated to write down cost or valuation of other tangible fixed assets to their estimated residual values by equal annual instalments over the expected useful lives which are as follows:

Freehold buildings	-	25 years
Plant and machinery	-	8 years
Motor vehicles	-	8 years
Fixtures and fittings	-	8 years

- Stocks

Stocks are stated at lower of cost and net realisable value. In the case of finished goods and work in progress cost is defined as the aggregate cost of raw material, direct labour and the attributable proportion direct production overheads. Net realisable value is based on selling price, less further costs expected to be incurred to completion and disposal.

- Leased assets

Tangible fixed assets acquired under finance leases are included in the balance sheet at their equivalent capital value and are depreciated over the shorter of the lease term and their useful lives. The corresponding liabilities are recorded as a creditor and the interest element of the finance lease rentals is charged to the profit and loss account on an annuity basis.

Operating lease rentals are charged to the profit and loss account on a straight line basis over the term.

- Taxation

The charge for taxation is based on the profit for the year. Deferred taxation is not accounted for in respect of timing differences between profit as computed for taxation purposes and profit as stated in the financial statements to the extent that such differences are expected to reverse in the foreseeable future. Where advance corporation tax cannot be offset with reasonable certainty against current, future or deferred taxation liabilities, taking into account expected results and dividends, it is written off in the profit and account.

- Turnover

Turnover represents net sales to customers and excludes Value Added Tax.

Interstellar Oasis World Ltd

NOTES TO THE ACCOUNTS

1 F&F and goodwill

	€
Cost	
Additions	-
Disposal	-
At end of the year	<u>-</u>
<u>Depreciation</u>	
At beginning of the year	-
Charge for year	-
At end of the year	<u>-</u>
Net book value 31.12.25	-
Net book value 31.12.24	<u>-</u>

2 Current assets

	2025	2024
	€	€
Cash	100	100
Bank	400	400
Stock	-	-
Deposit on rent	-	-
	<u>500</u>	<u>500</u>

3 Creditors: Amounts falling due within one year

	2025	2024
	€	€
Trade creditors	-	-
Value added tax	-	-
Paye/prsi	-	-
Other	400	400
	<u>400</u>	<u>400</u>

4 Called up share capital

	€
Authorised	100,000
Class	Ordinary
Number of shares	100,000
Nominal value per share	1
Allotted, called up and fully paid	100