
NETWORKOLOGY LIMITED

UNAUDITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

NETWORKOLOGY LIMITED

COMPANY INFORMATION

Directors	David Owen James Morgan Stefan Wallington
Company secretary	Irish Formations Connect Limited
Registered number	753613
Registered office	Unit 3D North Point House, North Ppoint Business Park, New Mallow Road, Cork Ireland
Accountants	OSK Audit Limited Registered Auditors East Point Plaza East Point Dublin 3

NETWORKOLOGY LIMITED

CONTENTS

	Page
Directors' responsibilities statement	1
Abridged statement of financial position	2 - 3
Notes to the abridged financial statements	4 - 5

**DIRECTORS' RESPONSIBILITIES STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2025**

The directors are responsible for preparing the financial statements in accordance with Irish law and regulations.

Irish company law requires the directors to prepare the financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014.

Under company law, the directors must 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 for the financial year end date, of the profit or loss for that financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting 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; and
- 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 the 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 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 page 5:

- 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 judgments underlying them. They have been prepared on a going concern basis on the grounds that the Company will continue in business.
- The directors confirm that they have made available to OSK Audit Limited all the Company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the Company for the period ended 31 March 2025.

NETWORKOLOGY LIMITED

**ABRIDGED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025**

	2025
	€
Called up share capital not paid	100
Creditors: amounts falling due within one year	(1,538)
Net current (liabilities)/assets	(1,538)
Total assets less current liabilities	(1,438)
Net (liabilities)/assets	(1,438)
Capital and reserves	(1,438)
Appropriation of Profit and loss account	
	2025
	€
Other movement in the profit and loss account	(1,538)
	(1,538)

These financial statements have been prepared in accordance with the micro-companies regime.

We, as directors of Networkology Limited, state that:

(a) the Company is availing itself of the exemption provided for by Chapter 16 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 365(2) are satisfied.

(c) 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 state of the assets, liabilities and financial position of the Company at the end of its financial period and of its profit or loss for such a period 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) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.

(f) the Company has relied on the specific exemptions contained in section 352 of the Companies Act 2014 (as a micro company); the Company has done so on the grounds that it 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 of the Companies Act 2014.

The financial statements were approved and authorised for issue by the board:

NETWORKOLOGY LIMITED

**ABRIDGED STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2025**

.....
David Owen
Director

.....
James Morgan
Director

Date: 7 July 2025

The notes on pages 4 to 5 form part of these financial statements.

NETWORKOLOGY LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to Micro-entities Regime' and Irish statute comprising of the Companies Act 2014.

1.2 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at transaction price, being the amount loaned plus any material arrangement or legal fees. Subsequent measurement takes account of any repayments of principal and accrued interest, and reductions for impairment or uncollectability.

1.3 Creditors

Creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers and are measured at the transaction price.

2. Debtors

	2025
	€
Called up share capital not paid	100
	<hr/>
	100
	<hr/> <hr/>

3. Current asset investments

4. Creditors: Amounts falling due within one year

	2025	2023
	€	€
Amounts owed to group undertakings	1,538	-
	<hr/>	<hr/>
	1,538	-
	<hr/> <hr/>	<hr/> <hr/>

5. Share capital

	2025
	€
Allotted, called up and fully paid	

NETWORKOLOGY LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025**

5. Share capital (continued)

100 Ordinary shares of €1.00 each

100

6. Approval of financial statements

The board of directors approved these financial statements for issue on 7 July 2025