

Registration number 748528

Jadeson Limited

Abridged accounts

for the year ended 31 December 2025

Jadeson Limited

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Jadeson Limited

Company information

Directors	Tony Skillington
Secretary	Breda Skillington
Company number	748528
Registered office	Kilblaffer Dripsey Co Cork P12 NV90
Accountants	Abacus & Co The Elms Sculleen Cloyne Co Cork
Bankers	Allied Irish Banks PLC Blarney Co Cork
Solicitors	BDM Boylan Solicitors LLP Clarks Bridge House Hanover Street Cork

Jadeson Limited

**Abridged balance sheet
as at 31 December 2025**

	Notes	€	2025 €	€	2024 €
Current assets					
Stocks	4	538,782		506,903	
Debtors	5	4,500		-	
Cash at bank and in hand		286		1,925	
			<u>543,568</u>		<u>508,828</u>
Creditors: amounts falling due within one year					
	6	(549,286)		(512,402)	
Net current liabilities			<u>(5,718)</u>		<u>(3,574)</u>
Total assets less current liabilities			(5,718)		(3,574)
Deficiency of assets			<u>(5,718)</u>		<u>(3,574)</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account	7		(5,818)		(3,674)
Equity shareholders' funds			<u>(5,718)</u>		<u>(3,574)</u>

We the directors of Jadeson 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 it's financial year and of it's 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 in accordance with section 353.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within the Companies Act 2014 and in accordance with the provisions of FRS 102 Section 1A.

The financial statements were approved and authorised for issue by the Board on 27 March 2026.

Tony Skillington
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Jadeson Limited

Notes to the abridged financial statements for the year ended 31 December 2025

1. Summary of significant accounting policies

1.1. General information and basis of preparation

Jadeson Limited is a company limited by shares, incorporated in the Republic of Ireland and its company registration number is 748528. The principal activity of the company is the development of property and all related services. The company's registered office is Kilblaffer, Dripsey, Co Cork, P12 NV90.

The financial statements are presented in Euro which is the functional currency of the company.

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

The financial statements are prepared on the going concern basis, and comply with the financial reporting issued by the Financial Reporting Council including the FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") as adapted by Section 1A of FRS102 and the Companies Act 2014.

1.2. Stock and Work In Progress

Stock is valued at the 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 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.

1.3. Taxation

Current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

1.4. Employee benefits

When employees have rendered service to the company, short-term employee benefits to which the employees are entitled are recognised at the undiscounted amount expected to be paid in exchange for that service.

1.5. Turnover Policy

Turnover is recognised to the extent that it is probable that the economic benefits will flow to the Company and the turnover can be reliably measured. Turnover is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Jadeson Limited

**Notes to the abridged financial statements
for the year ended 31 December 2025**

..... continued

1.6. Going concern

After reviewing the Company's forecasts and projections, the directors have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. The Company therefore continues to adopt the going concern basis in preparing its financial statements.

2. Employees

There were no employees during the year apart from the sole director.

3. Directors' emoluments

2025	2024
€	€
-	-
<u> </u>	<u> </u>

4. Stocks and Work In Progress

2025	2024
€	€

Work In Progress	538,782	506,903
	<u> </u>	<u> </u>

5. Debtors

2025	2024
€	€
4,500	-
<u> </u>	<u> </u>

Other debtors

**6. Creditors: amounts falling due
within one year**

2025	2024
€	€
547,431	511,052
1,855	1,350
<u>549,286</u>	<u>512,402</u>

Directors' accounts
Accruals

Jadeson Limited

**Notes to the abridged financial statements
for the year ended 31 December 2025**

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7. Movement on profit and loss reserve	Profit & loss reserve €	Total €
At 1 January 2025	(3,674)	(3,674)
Profit / (loss) for the year	(2,144)	(2,144)
At 31 December 2025	<u>(5,818)</u>	<u>5,818</u>