

DORE POULTRY SERVICES LIMITED

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

registered number: 647045

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Director:	James Dore Junior
Secretary:	James Dore Senior
Reporting Accountant:	Patrick Hennessy Chartered Accountant Main Street Charleville Co. Cork
Bankers:	AIB The Square Newcastle West Co. Limerick
Registered office:	Ballingrane Rathkeale Co. Limerick
Company registered Number:	647045

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with Irish Law and regulations. Irish Company law requires the directors to prepare 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 and accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland including FRS 102 'The Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). 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 as at the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those Financial Statements, the Directors are required to:

- *select suitable accounting policies and then apply them consistently.
- *make judgements and 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 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 and liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for the safeguarding of the company's assets and hence taking steps for the prevention and detection of fraud and other irregularities.

For and on behalf of the board

James Dore Junior
Director

Date: 23 February 2026

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

DIRECTOR'S REPORT -EXTRACT

Director & Secretary interests :

Ordinary shares of €1 each

James Dore Junior	Director	100
James Dore Senior	Secretary	0
		<u>100</u>

All shares were shares in Dore Poultry Services Limited and all were beneficially held.
James Dore Junior was the sole director and shareholder during the year.

For and on behalf of the board

James Dore Junior
Director

Date: 23 February 2026

ABRIDGED FINANCIAL STATEMENTS
BALANCE SHEET
AS AT 31 MARCH 2025

	Note	2025	2024
		€	€
FIXED ASSETS			
Tangible assets		130,474	124,143
CURRENT ASSETS			
Debtors		91,196	44,055
Cash at bank		23,034	28,440
		114,230	72,495
CURRENT LIABILITIES			
Creditors: amounts falling due within one year		84,033	61,479
Net Current Assets		30,197	11,016
NET ASSETS		160,671	135,159

Financed by

CAPITAL AND RESERVES

Called up share capital	2	100	100
Profit and loss account		160,571	135,059
		160,671	135,159

I, as director of Dore Poultry Services 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 have been complied with,

(c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(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 s.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 properly prepared in accordance with s.353 Companies Act 2014.

For and on behalf of the board

James Dore Junior

Director

Date: 23 February 2026

DORE POULTRY SERVICES LIMITED

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NOTES

(forming part of the abridged financial statements)

FOR THE YEAR ENDED 31 MARCH 2025**1. DIRECTOR'S TRANSACTION****Loans to/ (from) director:**

Opening Balance

Repaid/(Arising) in period

At close of period due to Director

2025	2024
€	€
Jamie	Jamie
Dore Junior	Dore Junior
-1,716	-28,500
3,376	26,784
1,660	-1,716

2. SHARE CAPITAL

100,000 Ordinary Shares of €1 each

ISSUED & FULLY PAID:

100 Ordinary Shares of €1 each

2025	2024
€	€
100,000	100,000
100	100

3. APPROVAL OF ACCOUNTS

The Accounts were approved by the Director on 23 February 2026.