

**Company registration number: 767344**

**Eden Lodge Wellness Limited**  
**Unaudited abridged financial statements**  
**for the financial year ended 31 August 2025**

## Eden Lodge Wellness Limited

### Balance sheet As at 31 August 2025

	Note	2025 €	€
<b>Current assets</b>			
Cash at bank and in hand		17,071	
		<u>17,071</u>	
<b>Creditors: amounts falling due within one year</b>	5	<u>(4,803)</u>	
<b>Net current assets</b>			12,268
<b>Total assets less current liabilities</b>			<u>12,268</u>
<b>Net assets</b>			<u>12,268</u>
<b>Capital and reserves</b>			
Called up share capital presented as equity			100
Profit and loss account			<u>12,168</u>
<b>Shareholders funds</b>			<u>12,268</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Eden Lodge Wellness Limited state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- 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 financial year and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- the company has relied on the specified exemption contained in section 352 of the 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 section 353 of the Companies Act 2014.

**The notes on pages 3 to 4 form part of these abridged financial statements.**

**Eden Lodge Wellness Limited**

**Balance sheet (continued)  
As at 31 August 2025**

These abridged financial statements were approved by the board of directors on 29 September 2025 and signed on behalf of the board by:

Fidelma Mooney  
Director

**The notes on pages 3 to 4 form part of these abridged financial statements.**

## Eden Lodge Wellness Limited

### Notes to the abridged financial statements Financial year ended 31 August 2025

#### 1. Accounting policies and measurement bases

##### Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

##### Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

##### Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

#### 2. Staff costs

The average number of persons employed by the company during the financial year, including the directors was 1.

The aggregate payroll costs incurred during the financial year were:

	<b>2025</b>
	€
Wages and salaries	14,159
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**Eden Lodge Wellness Limited**

**Notes to the abridged financial statements (continued)**  
**Financial year ended 31 August 2025**

**3. Directors remuneration**

The directors aggregate remuneration was as follows:

	<b>2025</b>
	€
Emoluments in respect of qualifying services	14,159
	<u>14,159</u>

**4. Appropriations of profit and loss account**

	<b>2025</b>
	€
At the start of the financial year	-
Profit for the financial year	12,168
<b>At the end of the financial year</b>	<u>12,168</u>

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

	<b>2025</b>
	€
Other creditors including tax and social insurance	3,803
Accruals	1,000
	<u>4,803</u>

**6. Approval of financial statements**

The board of directors approved these abridged financial statements for issue on 29 September 2025.