

**Consultants in Educational and
Language Travel Limited**

**Abridged Financial Statements
for the year ended 30 April 2025**

Consultants in Educational and Language Travel Limited

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Consultants in Educational and Language Travel Limited

Company Information

Directors

Hilary McElwain
Sara McElwain

Secretary

Hilary McElwain

Registered Office

65 Rock Road
Blackrock
Co. Dublin

Bankers

Bank of Ireland
Kill O The Grange
Co. Dublin

Consultants in Educational and Language Travel Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

General Responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the Company and of the profit or loss of the Company for that year.

The Directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are also responsible for ensuring the Company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the Company. They have general responsibility for taking such steps as are reasonably open to them to safeguarding the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 5 to 8.

- the Directors approve these financial statements and confirm that they are responsible for them, including selecting appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the Company will continue in business.
- the Directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the Company for the year ended 30 April 2025.

On behalf of the Board

Sara McElwain

Hilary McElwain

Directors

23rd January 2026

Consultants in Educational and Language Travel Limited

**Abridged Balance Sheet
as at 30 April 2025**

| | Notes | € | 2025 € | € | 2024 € |
|---|-------|----------------|----------------|----------------|----------------|
| Fixed Assets | | | | | |
| Tangible Assets | | | - | | - |
| Current Assets | | | | | |
| Debtors | | - | | - | |
| | | - | | - | |
| Creditors: amounts falling due within one year | | (9,834) | | (9,834) | |
| Net Current (Liabilities)/Assets | | | (9,834) | | (9,834) |
| Total Net Assets | | | (9,834) | | (9,834) |
| Capital and Reserves | | | | | |
| Called up share capital | 2 | | 127 | | 127 |
| Profit and loss account | | | (9,961) | | (9,961) |
| Shareholders' funds | | | (9,961) | | (9,961) |

The directors have relied on specified exemptions contained in Section 352 of the Companies Act, 2014 on the grounds that the company is entitled to the benefit of those exemptions as a small company and the abridged financial statements have been properly prepared in accordance with Section 353. The directors 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 section 358 or 359, as appropriate, is complied with ;

No notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and the directors acknowledge the obligations of the company, under this Act, to – (a) keep adequate accounting records and prepare statutory 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 (b) otherwise comply with the provisions of this Act relating to statutory financial statements so far as they are applicable to the company.

On behalf of the Board

Sara McElwain

Directors

23rd January 2026

Hilary McElwain

Consultants in Educational and Language Travel Limited

**Notes to the Abridged Financial Statements
for the year ended 30 April 2025**

1. Accounting Policies

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

2. Share capital

| | 2025 | 2024 |
|--|-------------|-------------|
| | € | € |
| Authorised equity | | |
| Ordinary shares of €1.27 each | 100,000 | 100,000 |
| Allotted, called up and fully paid equity | | |
| Ordinary shares of €1.27 each | 127 | 127 |