

MAVINA LIMITED

**DORMANT FINANCIAL STATEMENTS
FOR THE PERIOD 11 MAY 2023 TO 30 JUNE 2024**

Registered in Ireland No. 740860

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1. Director's responsibility statement

Director report

The director presents their report and unaudited financial statements for the period from 11 May 2023 to 30 June 2024 in accordance with the Companies Act 2014 and the applicable regulations.

Principal Activity

The company did not trade during the financial period.

Results and Dividends

The company made no profit or loss during the period. No dividends were declared or paid.

Director and Secretary

Mrs Aisling McDermott

Mrs Anita Connolly (Secretary)

Future Development

The company intends to wind up operations after 2 April 2026.

Post Balance Sheet Events

Mr Paul McDermott (former Director) passed away suddenly on 10 February 2025 and was removed as Director from the Company on 13 February 2026.

Signed on behalf of the board.


Mrs Aisling McDermott
Director

Date: 1/04/2026

2. BALANCE SHEET

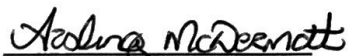
AS AT 30 JUNE 2024

	Note	2024 €
Fixed assets		-
Current assets		-
Cash and cash equivalents		100
Debtors: amounts falling due within one year	4	-
Net current assets / (liabilities)		100
		<u>100</u>
Capital and reserves		
Share capital	5	100
Profit and loss account		-
		<u>100</u>

I, as director of Mavina 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 s.358 are satisfied,
 (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
 (d) I 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 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) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro company); 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.

On behalf of the board



Aisling McDermott

Director

Date: 1/04/2026

3. NOTES TO THE DORMANT FINANCIAL STATEMENTS

1. Company Information

Mavina Limited (the Company) is a limited company incorporated in the Republic of Ireland. The address of its registered office is 36 Newtown Park, Blackrock, Co Dublin.

2. Basis of Preparation

The company was dormant throughout the financial period within the meaning of section 280A of the Companies Act 2014. These financial statements have been prepared in accordance with Financial Reporting Standard 105 - The Financial Reporting Standard applicable to the Micro-entities regime and the requirements of the Companies Act 2014. The financial statements have been prepared on the historical cost basis. The financial statements have been prepared in Euro (€). The company had no employees during the financial period.

3. Accounting Policies

The company did not trade during the financial period.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand. The carrying amount is approximately equal to their fair value.

4. Cash and cash equivalents

	2024
	€
Cash	100
	<u>100</u>

5. Called up Share Capital

	2024
	€
Authorised	
100,000 Ordinary shares of €1 each	<u>100,000</u>
Allotted, called up and fully paid	
100 Ordinary shares of €1 each	<u>100</u>

6. Approval of Financial Statements

The Director approved the financial statements on 1/04/2026.