

Company Registration Number 771365

**Bundorragha Shellfish Limited**

**Abridged Financial Statements**

**Period ending 31<sup>st</sup> August 2025**

**Bundorragha Shellfish Limited**

**Reports and unaudited financial statements**

**Period ending 31<sup>st</sup> August 2025**

CONTENTS	PAGE
Directors and other information	2
Statement of directors' responsibilities and declaration on unaudited financial statements	3 - 4
Balance Sheet as at 31 <sup>st</sup> August 2025 (abridged)	5 - 6
Notes to the accounts	7

**Bundorragha Shellfish Limited**

**Directors and other information**

Director: Edward Nee

Secretary: Lisa Shoevlin

Bankers: AIB Plc  
Westport  
Co. Mayo

Registered office: Feenone  
Carrowniskey  
Louisburgh  
Co Mayo

Company registered number: 771365

## **Bundorragha Shellfish Limited**

### **Statement of director's responsibilities and declaration on unaudited financial statements**

#### General Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practise in Ireland, including the accounting standards issued by the Accounting Standards Board.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgement and estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue business

The director is responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information including the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

#### **Director's declaration on unaudited financial statements**

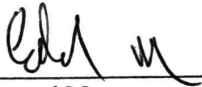
In relation to the financial statements as set out on pages 5 to 6:

- (a) the director approves these financial statements and confirms that he is responsible for them, including selecting the 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.

(b) The director confirms that to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the period ending 31<sup>st</sup> August 2025.

On behalf of the board



Edward Nee  
Director

Date: 26/1/26

Bundorragha Shellfish Limited

**Balance Sheet as at 31<sup>st</sup> August 2025 (abridged)**

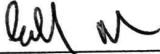
	2025 €
<b>Fixed assets</b>	
Tangible Assets	0
	<u>=====</u>
<b>Current assets</b>	
Debtors & prepayments	0
Cash at bank	47,296
	<u>47,296</u>
	<u>=====</u>
<b>Creditors: amounts falling due within one year</b>	7,978
	<u>=====</u>
<b>Net current assets/(liabilities)</b>	39,318
	<u>=====</u>
<b>Total assets less current liabilities</b>	39,318
<b>Creditors: amounts falling due after more than one year</b>	-
	<u>39,318</u>
	<u>=====</u>
<b>Capital and reserves</b>	
Called up share capital	100
Profit and loss account	39,218
	<u>39,318</u>
	<u>=====</u>

I, as director of Bundorragha Shellfish 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 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 to 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 in so far as they are applicable to the company;
- (e) the Company has relied on the specific exemptions contained in Section 352 Companies Act 2014 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

Signature:   
Name: Edward Nee  
Director

Date: 26/1/26

Bundorragha Shellfish Limited

**Notes to the abridged accounts for period ending 31<sup>st</sup> August 2025**

**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Cash flow Statement**

The company, as a small company, is entitled to the exemptions under FRS1. The directors have, therefore, not prepared a cash flow statement as permitted by Financial Reporting Standard No.1.

**Turnover**

Turnover represents invoiced receipts for services and is exclusive of Value Added Tax.

**Tangible fixed assets**

Depreciation is charged at the following rates to write off fixed assets over their estimated useful lives:

Leasehold properties	Straight line over the life of the lease
Fixtures, Fittings, Equipment	20% straight line
Motor Vehicles	20% straight line

**Deferred taxation**

No provision has been made for deferred tax as, in the opinion of the directors, no liability will arise.

**Pension costs**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**2. Share Capital**

	2025
Authorised Share Capital	€
1,000,000 Ordinary Shares of €1 each	100,000
	=====
Issued and fully paid	100
	=====