

KOBE VENTURES LIMITED

Abridged Accounts 31st December 2025

KOBE VENTURES LIMITED

COMPANY INFORMATION

	Page
Company Details	3
Extract if the Directors report pursuant to Section 329 Companies Act 2014	4
Directors Declaration	5
Balance Sheet	6
Notes to the accounts	7 - 8

KOBE VENTURES LIMITED

CONTENTS

Directors: Ian McGowan
Jeffery McGowan

Secretary: Ian McGowan

Registered Office: Unit 21, Naas Road Business Park
Muirfield Drive Dublin 12,
Dublin

Company number : 665852

Accountants: Keepers & Procedures (Ireland) Limited
Keepers Cottage
3 Dublin Road
Leixlip
Co Kildare

KOBE VENTURES LIMITED

Extract from the Directors' Report in accordance with Section 329
Companies Act 2014
FOR THE YEAR ENDED 31st DECEMBER 2025

Directors and Secretaries Interest in Shares

The Directors and Secretary of the company interests in shares/debentures of the Company during the financial year are as follows:

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
Ian McGowan	Ordinary Shares	99	99
Jeffery McGowan	Ordinary Shares	1	1

KOBE VENTURES LIMITED

Financial Statements

Accountants Report

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of Kobe Ventures Limited and from the information and explanations supplied to us.

**Keepers & Procedures Ireland
3 Dublin Road
Main Street
Leixlip
Co Kildare**

Date: 30/03/2026

KOBE VENTURES LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 31st DECEMBER 2025

	Notes	€	2025 €
FIXED ASSETS			
Tangible Assets			<u>457,528</u>
Current Assets			
Debtors		130,059	
Other Debtors		14,978	
Cash at Bank and in hand		217,043	
		<u>362,080</u>	
Current Liabilities (in one year)			
Tax Creditors		2,705	
Directors Loan		299,977	
Creditors		35,308	
		<u>337,990</u>	
Net Current liabilities			<u>24,090</u>
			<u>481,618</u>
Creditors: amounts falling due after more than one year			<u>366,200</u>
Total assets less current liabilities			<u>115,418</u>
Capital and Reserves			
Capital			71,687
Other Reserves			0
Shares			100
Net Income			43,631
Total Shareholders Funds			<u>115,418</u>

We, as Directors of KOBE VENTURES 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,

...continued

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

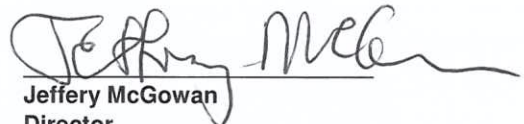
(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of 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.

On Behalf of the Board:



Ian McGowan
Director / Secretary
Dated 30/03/2026



Jeffery McGowan
Director
Dated 30/03/2026

KOBE VENTURES LIMITED

NOTES TO THE ACCOUNTS *FOR THE YEAR ENDED 31st DECEMBER 2025*

1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

The financial statements are prepared under the historical cost convention.

KOBE VENTURES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER 2025

3 CALLED UP SHARE CAPITAL

100,000 Ordinary Shares of €1 each	2025
Authorised	1,000,000
Allotted, called up and fully paid 100 ordinary shares of €1	100