

**Company registration number: 532848**

**Sligo A. I. Limited**

**Unaudited Abridged Financial Statements**

**for the financial year ended 31 August 2025**

# Sligo A. I. Limited

## Contents

	<b>Page</b>
Directors and other information	<b>1</b>
Balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

## Sligo A. I. Limited

### Directors and Other Information

<b>Director</b>	Padraig Gallagher
<b>Secretary</b>	Anja Gallagher
<b>Company number</b>	532848
<b>Registered office</b>	Seaview, Carrownurlar, Enniscrone Co. Sligo F26HP93.
<b>Business address</b>	Seaview, Carrownurlar, Enniscrone Co. Sligo F26HP93.
<b>Accountants</b>	Casey Kavanagh & Company 44 John Street Sligo

## Sligo A. I. Limited

### Abridged Balance Sheet as at 31<sup>st</sup> August 2025

	2025	2024
	€	€
<b>Current Assets</b>		
Debtors	100	100
	<hr/>	<hr/>
Net Current assets	100	100
	<hr/>	<hr/>
<b>Total Assets less Current Liabilities</b>	<b>100</b>	<b>100</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Capital and Reserves</b>		
Called Up Share Capital presented as Equity	100	100
	<hr/>	<hr/>
<b>Equity attributable to owner of the Company</b>	<b>100</b>	<b>100</b>
	<hr/> <hr/>	<hr/> <hr/>

I, as Director of Sligo A. I. 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 section 358 of the Companies Act 2014 are satisfied.

(c) 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);

(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 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

**Sligo A. I. Limited**

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

(e) 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 micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the board of directors on *31 March 2026* and signed on behalf of the board by:

*Padraig Gallagher*

**Padraig Gallagher**

**Director**

## Sligo A. I. Limited

### Notes to the Abridged Financial Statements

Financial year ended 31<sup>st</sup> August 2025

#### 1. General Information

These financial statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Sligo A. I. Limited for the financial year ended 31/08/2025.

Sligo A. I. Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014) and incorporated and registered in the Republic of Ireland (CRO Number: 532848). The registered office is Seaview, Carrownurlar, Enniscrone, Co.Sligo, F26HP93., which is also the principal place of business of the company.

#### Currency

The financial statements have been presented in the Euro currency (€) without rounding.

#### 2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime issued by the Financial Reporting Council. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year ended 31/08/2025 and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS 105.

#### Financial instruments

##### Ordinary Share Capital

The ordinary share capital of the company is presented as equity.

**Sligo A. I. Limited**

**Notes to the Abridged Financial Statements**

**Financial year ended 31<sup>st</sup> August 2025**

**Other Financial Assets**

Other financial assets, including trade debtors for good sold to customer on short-term credit, are initially measure at the transaction price including transaction costs, and are subsequently measure at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments and impairment, where there is evidence of impairment.

**3. Appropriations of Profit and Loss Account**

	<b>2025</b>	2024
	€	€
Profit brought forward at the beginning of the financial year	0	0
Profit/Loss for the financial year	0	0
	<hr/>	<hr/>
<b>Profit carried forward at the end of the financial year</b>	<b>0</b>	<b>0</b>
	<hr/>	<hr/>