Company registration number: **741742**

# Limekin Construction Holdings Limited

# Unaudited Abridged Financial Statements

# for the year ended 31 May 2025

# Limekin Construction Holdings Limited

## Balance Sheet

## 31 May 2025

| | 2025 | 2024 |
|---|---|---|
| | € | € |
| Fixed assets | 1,095,000 | 1,095,000 |
| Current assets | 2,886 | 2 |
| Creditors: amounts falling due within one year | (1,063,549) | (1,071,139) |
| **Net current liabilities** | (1,060,663) | (1,071,137) |
| **Total assets less current liabilities** | 34,337 | 23,863 |
| Accruals and deferred income | (6,608) | (6,688) |
| **Net assets** | 27,729 | 17,175 |
| **Capital and reserves** | 27,729 | 17,175 |

We, as directors of Limekin Construction Holdings 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 section 358 of the Companies Act 2014 is complied with;

(c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and

(d) We acknowledge the obligations of the company 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.

We, as directors of Limekin Construction Holdings Limited state that we have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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

# Limekin Construction Holdings Limited

## Balance Sheet (continued)

## 31 May 2025

These financial statements were approved by the board of directors and authorised for issue on 7 January 2026, and are signed on behalf of the board by:

Signed by:
Chris O'Regan
4D8E50C385DC45A...

Chris O'Regan

Director

DocuSigned by:
Conor O'Regan
4335DD47CF6543E...

Conor O'Regan

Director

Company registration number: 741742

# Limekin Construction Holdings Limited

## Notes to the Financial Statements

## Year ended 31 May 2025

### 1 General information

Limekin Construction Holdings Limited is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 741742 and the address of the registered office is Lickadoon House, 88 Lower Salthill, Galway, Galway, Ireland.

### 2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

### 3 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the rents received or receivable for commercial properties, net of discounts and Value Added Tax.
Revenue from the rents is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on occupation of the properties; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

| | |
|---|---|
| Investment property | Not depreciated |

# Limekin Construction Holdings Limited

## Notes to the Financial Statements (continued)

## Year ended 31 May 2025

### 4 Appropriation of profit and loss account

| | Year to 31 May 2025 | Period from 22 May 2023 to 31 May 2024 |
|---|---|---|
| | € | € |
| **At start of year** | 17,173 | - |
| Profit for the financial year | 10,554 | 17,173 |
| **At end of year** | 27,727 | 17,173 |