

ASOCON LIMITED

**Abridged Unaudited Financial Statements
for the financial period from 06 June 2024 to 30 June 2025**

ASOCON LIMITED

**Abridged Unaudited Financial Statements
for the financial period from 06 June 2024 to 30 June 2025**

Contents

Company Information	2
Balance Sheet	3
Notes to the Financial Statements	4

ASOCON LIMITED

COMPANY INFORMATION

for the financial period from 06 June 2024 to 30 June 2025

DIRECTOR	Suzanne O'Neill (Appointed 06 June 2024)
SECRETARY	Alan O'Neill
REGISTERED OFFICE	Abbeyfield Richardstown Clane Kildare Ireland
COMPANY NUMBER	765494
CHARTERED ACCOUNTANTS	Lizdan Business Services Limited t/a Kinore Ground Floor 71 Baggot Street Lower Dublin D02 P593 Ireland

ASOCON LIMITED
BALANCE SHEET
As at 30 June 2025

	30.06.2025
	€
Fixed assets	195
Net current assets	<u>-</u>
Total assets less current liabilities	<u>195</u>
Accruals and deferred income	(2,456)
Net liabilities	<u>(2,261)</u>
Capital and reserves	<u>(2,261)</u>

I, as director of Asocon Limited, state that:

- The Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- The Company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- The shareholders of the Company have not served a notice on the Company under s.334(1) in accordance with s.334(2),
- I acknowledge the Company's obligations under the Companies Act 2014 and 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,
- The Company has relied on the specified exemption contained in s.352 Companies Act 2014 and 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.

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

The financial statements of Asocon Limited (registered number: 765494) were approved and authorised for issue by the director on 21 January 2026 and were signed on its behalf by:

Suzanne O'Neill
Director

ASOCON LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the financial period from 06 June 2024 to 30 June 2025

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial period, unless otherwise stated.

General information and basis of accounting

Asocon Limited (registered number 765494) (the Company) is a private company, limited by shares, registered in Ireland under the Companies Act 2014. The address of the registered office is Abbeyfield, Richardstown, Clane, Kildare, Ireland.

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The functional currency of Asocon Limited is considered to be EUR because that is the currency of the primary economic environment in which the Company operates.

These financial statements are separate financial statements.

Going concern

The director has assessed the Balance Sheet and likely future cash flows at the date of approving these financial statements. The director has a reasonable expectation that the Company has adequate resources to continue in operational existence and to meet its financial obligations as they fall due for at least 12 months from the date of signing these financial statements. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

Reporting period length

Reporting period length is 12 months running from 06 June 2024 to 30 June 2025 as the incorporation date is 06 June 2024.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment property and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset on a straight-line or reducing balance basis over its expected useful life, as follows:

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts, except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

ASOCON LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (continued)
for the financial period from 06 June 2024 to 30 June 2025

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Ordinary share capital

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

2. Appropriation of profit and loss

	Profit and loss account
	€
At 06 June 2024	-
Loss for the financial period	(2,456)
Total comprehensive loss	(2,456)
At 30 June 2025	(2,456)