

## CONVERSATION SALONS CLG NONPROFIT

Balance Sheet as at 31<sup>st</sup> December 2025

|                    |            |
|--------------------|------------|
| <b>Assets</b>      | <b>NII</b> |
| <b>Liabilities</b> | <b>NII</b> |

### Audit Exemption

We the directors of Conversation Salons CLG Non Profit state that;

- a) These financial statements have been prepared in accordance with the micro companies regime.
- b) The company is availing itself of the exemption provided by Chapter 15 of Part 6 of the Companies Act 2014.
- c) The company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied.
- d) The shareholders of the company have not served a notice on the company under Section 334 (1) in accordance with the section 334 (2) of the Companies Act 2014.
- e) We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare the Financial Statements which give a true and fair view of assets, liabilities and financial position of the company at the end of its financial year and its profit or loss for such year and to otherwise comply with the provisions of the Companies Act 2014 relating to the Financial Statements so far as they are applicable to the company.

### Notes to the Financial Statements.

Note 1. The company have not yet traded since its incorporation.

Note 2. The company is a CLG without share capital

On behalf of the board

Aine Clancy

Company Secretary



Date 24-February 2026

Brian O'Byrne

Director



Date 24-February 2026