

Registration number 627403

Burzip Limited

Abridged accounts

for the year ended 30 April 2025

Burzip Limited

Contents

	Page
Directors and other information	1
Statement of Directors' Responsibilities	2 - 3
Abridged balance sheet	4
Notes to the abridged financial statements including Statement of Accounting Policies	5 - 8

Burzip Limited

Directors and other information

Directors	Con O' Sullivan Patricia O' Sullivan
Secretary	Patricia O' Sullivan
Company number	627403
Registered office	72 High Street Killarney Co. Kerry
Accountants	William Sheehan & Co. Main Street Ballydesmond Co. Cork
Business address	72 High Street Killarney Co. Kerry
Bankers	Allied Irish banks plc Killarney Co. Kerry

Burzip Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

Irish company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 1963 to 2005 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 8 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to William Sheehan & Co. , Accountants , all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th April 2025.

Burzip Limited

On behalf of the board

Con O' Sullivan
Director

Patricia O' Sullivan
Director

Date: 9th January 2026

Burzip Limited

**Abridged balance sheet
as at 30 April 2025**

		2025		2024	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	4		11,843		11,843
Current assets					
Cash at bank and in hand		3,532		3,532	
		<u>3,532</u>		<u>3,532</u>	
Creditors: amounts falling due within one year	5	(37,503)		(37,503)	
Net current liabilities			<u>(33,971)</u>		<u>(33,971)</u>
Total assets less current liabilities			(22,128)		(22,128)
Deficiency of assets			<u>(22,128)</u>		<u>(22,128)</u>
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account			(22,228)		(22,228)
Equity shareholders' funds			<u>(22,128)</u>		<u>(22,128)</u>

The directors have taken advantage of the abridged disclosure exemptions conferred by Sections 10 and 12 of the Companies (Amendment) Act, 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

The company is availing itself of the exemption provided for by Part III of the Companies (Amendment) (No. 2) Act, 1999 on the grounds that it complies with the requirements of section 32 of that Act. The directors confirm that they have not received a notice requesting an audit in accordance with section 33(1) and (2) of the Act. As set out on page 2 - 3 the directors acknowledge the obligation of the company to keep proper books of account, prepare financial statements which give a true and fair view of the state of affairs of the company at the financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Acts 1963 to 2005 and all Regulations to be construed as one with those Acts.

On behalf of the board

Con O' Sullivan
Director

Patricia O' Sullivan
Director 9 January 2026

Burzip Limited

Notes to the abridged financial statements for the year ended 30 April 2025

1. Statement of 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.

1.1. Basis of preparation

The accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 1963 to 2005, Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

1.3. Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% Straight Line
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Burzip Limited

Notes to the abridged financial statements for the year ended 30 April 2025

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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares		Preference shares	
	30/04/25	01/05/24	30/04/25	01/05/24
Con O' Sullivan	50	50	-	-
Patricia O' Sullivan	50	50	-	-

Con O' Sullivan and Patricia O' Sullivan retire from the board by rotation in accordance with the Articles of Association and, being eligible, offer themselves for re-election.

3. Transactions with directors

There were no related party transactions with the directors during the period.

Burzip Limited

Notes to the abridged financial statements for the year ended 30 April 2025

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	Tangible fixed assets €	
4. Fixed assets		
Cost		
At 1 May 2024		15,791
At 30 April 2025		15,791
Depreciation		
At 1 May 2024		3,948
At 30 April 2025		3,948
Net book values		
At 30 April 2025		11,843
At 30 April 2024		11,843
5. Creditors: amounts falling due within one year	2025	2024
	€	€
<i>Loans & other borrowings</i>		
User definable loan desc.	9,077	9,077
<i>Other creditors</i>		
Directors' accounts	26,926	26,926
Accruals and deferred income	1,500	1,500
	37,503	37,503
6. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	-
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	100	100

7. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

Burzip Limited

**Notes to the abridged financial statements
for the year ended 30 April 2025**

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8. Approval of financial statements

The financial statements were approved by the Board on 9 January 2026 and signed on its behalf by

**Con O' Sullivan
Director**

**Patricia O' Sullivan
Director**