

KBPC Limited

Financial statements for the 12-month period ended 31 December 2025

Registered No. 601214

* KBPC Limited is a micro sized company as defined by the Companies Act 2017

FINANCIAL STATEMENTS

For the 12-month period ended 31 December 2025

Table of Contents

FINANCIAL STATEMENTS	2
DIRECTORS AND OTHER INFORMATION	3
EXTRACT FROM THE DIRECTORS' REPORT IN ACCORDANCE WITH SECTION 329 COMPANIES ACT 2014	4
STATEMENT OF FINANCIAL POSITION	5
NOTES TO THE FINANCIAL STATEMENTS	6
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (2)	7

DIRECTORS AND OTHER INFORMATION

Directors

Keith Byrne

Secretary

Teresa Byrne

Registered Office

Knockballystine,
Tullow,
Co. Carlow
R93 HF60

EXTRACT FROM THE DIRECTORS' REPORT IN ACCORDANCE WITH SECTION 329 COMPANIES ACT 2014

DIRECTORS' AND SECRETARY'S INTEREST IN SHARES

The interest and beneficial interest of the directors and company secretary, who held office at 31 December 2025 are as follows:

	2025 Number of Shares	2025 Number of Options
Keith Byrne	100	-

On behalf of the board on: **10/02/2025**

Keith Byrne

Director

STATEMENT OF FINANCIAL POSITION

Balance Sheet for KBPC Limited

As of December 31st 2025

	Note	2025 €
<i>CURRENT ASSETS</i>		
Cash		289.95
Accounts Receivable		-
<i>NET CURRENT ASSETS</i>		
		289.95
<i>CURRENT LIABILITIES</i>		
		-
<i>TOTAL ASSETS LESS CURRENT LIABILITIES</i>		
		<u>289.95</u>
<i>CAPITAL AND RESERVES</i>		
Called up share capital	(c)	100.00
Profit and loss account		143.80
Retained earnings		46.15
Total Shareholders' Equity		<u>289.95</u>

I/We, as director(s) of (company name), 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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,

(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro company); 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.

On behalf of the board: **10/02/2025**



Keith Byrne
Director

NOTES TO THE FINANCIAL STATEMENTS

At 31 December 2025

1. 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.

Statement of Compliance

KBPC Limited is a private limited company by shares incorporated in the Republic of Ireland. The Registered Office is Knockballystine, Tullow, Co. Carlow.

(a) Basis of Preparation

The Company's financial statements have been prepared in accordance with applicable accounting standards issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland, including the FRS102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (Generally Accepted Accounting Practice in Ireland).

The financial statements of KBPC Limited were authorised for issue by the Director on 31 December 2025.

The financial statements are prepared in euros, which is the functional currency of the entity.

2. EMPLOYEES

The company did not employ any persons during the period. The directors received no remuneration during the period.

3. CALLED UP SHARE CAPITAL

	2025
	€
Authorised	
<u>1 Ordinary Shares of €1</u>	<u>100</u>
Alloted, called up and fully paid	
<u>1 Ordinary Shares of €1</u>	<u>100</u>

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (2)

At 31 December 2025

5. EVENTS AFTER THE REPORTING PERIOD

No material events have occurred since the Statement of Financial Position date which would affect the financial statements of the company.