

# **STEPHEN CONROY LIMITED**

Financial Statements

For the period

**31 July 2024 to 31 December 2024**

Company Number: 768842

## **DIRECTOR'S REPORT**

The director presents the financial statements for the period ended 31 December 2024.

### Principal Activity

The principal activity of the company during the period was the provision of coaching and consultancy services.

### Results

The profit for the financial period after taxation amounted to €12,723.39.

### Director

The director who served during the financial period was Stephen Conroy.

The company qualifies as a micro company under the Companies Act 2014.

Signed on behalf of the board

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Stephen Conroy

Director

# Balance Sheet

## STEPHEN CONROY LIMITED

### Balance Sheet

As at 31 December 2024

#### Assets

Cash at bank	€	8,328.27
Debtors	€	6,182.75
<b>Total Assets</b>	<b>€</b>	<b>14,511.02</b>

#### Liabilities

Corporation tax payable	-€	1,817.63
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#### Net Assets

Net Assets	€	12,693.39
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#### Equity

Profit and loss account	€	12,723.39
Director's account (balance due from director)	-€	30.00
<b>Shareholders' funds</b>	<b>€</b>	<b>12,693.39</b>

For the financial period ending 31 December 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2014.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the director on 16th March 2026

Stephen Conroy

Director

## **Notes to the Financial Statements**

### **1. General Information**

Stephen Conroy Limited is a private company limited by shares incorporated in the Republic of Ireland. The registered office of the company is in Ireland.

### **2. Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 (FRS 105), the Financial Reporting Standard applicable to the Micro-entities Regime, and the Companies Act 2014.

### **3. Taxation**

Corporation tax is calculated at 12.5% of the taxable profits for the financial period.