

STEPHEN CONROY LIMITED

Financial Statements

For the year ended **31 December 2025**

Company Number: 768842

DIRECTOR'S REPORT

The director presents the financial statements for the year ended 31 December 2025.

Principal Activity

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

Results

The profit for the financial year after taxation amounted to €13,391.13

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

Stephen Conroy

Director

Balance Sheet

STEPHEN CONROY LIMITED

Balance Sheet

As at 31 December 2025

Assets

Cash at bank	€	26,446.34
Debtors	€	5,015.25
Director's account (balance due from director)	€	45.30
Total Assets	€	31,506.89

Liabilities

Accruals	€	1,661.72
Corporation Tax Payable (2024 & 2025)	€	3,730.65
Total Liabilities	€	5,392.37

Net Assets

Net Assets	€	26,114.52
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Equity

Share Capital	€	100.00
Retained Earnings	€	26,014.52
Shareholders' funds	€	26,114.52

For the financial year ending 31 December 2025 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 21st 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.