

Chabren Services Limited
Reports and unaudited financial statements

CONTENTS PAGE

Directors and other information	2
Statement of Financial Position as at 31 August 2025 (abridged)	3
Notes to the accounts	4

Chabren Services Limited
Directors and other information

Director: Brendan Byrne

Secretary: Neil Perry

Bankers: AIB
40/42 Ranelagh.
Dublin 6

Registered office: 9 Greystone Manor
Glencary
Co Dublin

Company registered number: 461706

Chabren Services Limited**Statement of Financial Position as at 31 August 2025 (abridged)**

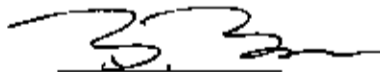
	2025 €	2024 €
Non Current Assets		
Costs	8,500	8,500
Accumulated Depreciation	<u>(7,441)</u>	<u>(6,378)</u>
Net Book Value	1,059	2,122
Current Assets		
Receivables	1,364	1,375
Bank	<u>4,097</u>	<u>1,924</u>
	5,461	3,299
Payables: amounts falling due within one year	<u>(6,504)</u>	<u>(4,519)</u>
Net Current Assets	<u>(1,043)</u>	<u>(1,220)</u>
Total Assets less Current Liabilities	<u>16</u>	<u>902</u>
Financed by:		
Capital and Reserves		
Called up share capital	1	1
Accumulated Revenue Reserves	<u>15</u>	<u>901</u>
	<u>16</u>	<u>902</u>

I the director of Chabren Services Ltd 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 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 shareholder of the company have not served a notice on the company under s.334(1) in accordance with s.334(2) of the Companies Act 2014,
- (d) I 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 as a micro company; I have 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.

These accounts have been prepared in accordance with the micro-entities regime.

On behalf of the board



Brendan Byrne Director

Date: 22/1/26

Chabren Services Limited
NOTES TO THE ACCOUNTS

1) ACCOUNTING POLICIES

Accounting Convention

The amounts included in the accounts of the company in respect of the items shown have been determined in accordance with the following principles:

- (a) the company is presumed to be carrying on business as a going concern,
- (b) accounting policies are applied consistently from one financial period to the next,
- (c) the amount of any item in the accounts has been determined on a prudent basis and in particular:
 - (i) only profits realised at the statement of financial position date shall be included in income statement, and
 - (ii) all liabilities and losses which have arisen in respect of the financial period to which the accounts relate, shall be taken into account, including those liabilities and losses which only become apparent between the balance sheet date and the date on which the accounts are signed
- (d) all income and charges relating to the financial period to which the accounts relate have been taken into account without regard to the date of receipt or payment,
- (e) in determining the aggregate amount of any item the amount of each individual asset or liability that falls to be taken into account has been determined separately, and
- (f) in determining how amounts are presented within items in the income statement and statement of financial position, the director of the company shall have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.