

RESONANCE HOMEOPATHY SERVICE LTD

REPORTS AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 December 2025

RESONANCE HOMEOPATHY SERVICE LTD

Reports and unaudited financial statements

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Directors and other information

Directors:
Edel Bolger O'Hora

Secretary:
Barbara Bolger

Bankers:
Bank of Ireland
Dunshaughlin
Co Meath

Solicitors:
N/A

Registered office:
40 Ardlea
Dunshaughlin
Co Meath

Company registered number:
553756

RESONANCE HOMEOPATHY SERVICE LTD

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

Director's Name	Shares held	Share Class
Edel Bolger O'Hora	100	Ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows;

Group Undertaking Name	Director's Name	Shares held	Share Class
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None

On behalf of the board

Edel Bolger O'Hora
Edel Bolger O'Hora
Director

Barbara Bolger
Barbara Bolger
Secretary

Date: 20/03/2026

RESONANCE HOMEOPATHY SERVICE LTD**Balance Sheet as at 31/12/2025 (abridged)**

	Notes	<u>2025</u> €	<u>2024</u> €
<u>Fixed assets</u>			
• Intangible assets		0	0
• Tangible assets	1	965	1,379
• Financial assets		0	0
		<hr/>	<hr/>
		965	1,379
<u>Current assets</u>			
• Debtors		0	319
• Stocks		0	0
• Work in Progress		0	0
• Cash at bank and in hand		498	608
		<hr/>	<hr/>
		498	927
<u>Current liabilities</u>			
Creditors: amounts falling due within one year	2	36,497	33,111
Net current assets (liabilities)		-35,999	-32,184
Total assets less current liabilities		<hr/> <hr/>	<hr/> <hr/>
		-35,034	-30,805
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
<u>Capital and reserves</u>			
• Called up share capital	3	100	100
• Share premium account		0	0
• Revaluation reserve		0	0
• Retained Profit/Loss		-30,905	-24,560
• Profit and Loss account		-4,229	-6,345
		<hr/>	<hr/>
		-35,034	-30,805

We, as Directors of Resonance Homeopathy Service Ltd, 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.344(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; 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

Signature: Edel Bolger O'Hora
Name: **Edel Bolger O'Hora**
Director
Date: 20/03/2026

NOTES TO THE ACCOUNTS

1. Fixed Assets

	<u>Equipment</u>	<u>Office Equipment</u>	<u>Fixtures & Fittings</u>	<u>Motor Vehicles</u>	<u>Total</u>
Cost	0	2,071	0	0	2,071
Additions	0	0	0	0	0
	<u>0</u>	<u>2,071</u>	<u>0</u>	<u>0</u>	<u>2,071</u>

Depreciation

Accumulated Depreciation	0	692	0	0	692
Depreciation for the year	0	414	0	0	414
	<u>0</u>	<u>1,106</u>	<u>0</u>	<u>0</u>	<u>1,106</u>

Written Down Value

31/12/2025	0	965	0	0	965
	<u>0</u>	<u>965</u>	<u>0</u>	<u>0</u>	<u>965</u>

2. Creditors

Accruals					1,353
Director's Loan					35,144
					<u>36,497</u>

3. Share Capital

Issued Share Capital: 100 Ordinary Shares at €1 each