

BALLYBOY HARVESTING SERVICES LIMITED

ABRIDGED ACCOUNTS - YEAR ENDED 31 JULY 2025

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Ballyboy Haversting Services Limited

CONTENTS

	<u>Page</u>
Directors and other Information	3
Directors' responsibilities	4
Balance Sheet	5
Notes to the Abridged Financial Statement	6, - 7

Ballyboy Haversting Services Limited

DIRECTORS AND OTHER INFORMATION

DIRECTORS

Al Loughnane appointed 10/09/24

SECRETARY

Laura Loughnane appointed 10/09/24

REGISTERED OFFICE

Finara House, Rosemary Sq, Roscrea,
Co Tipperary

ACCOUNTANTS

NGC Accountants
Finara House
Rosemary Sq
Roscrea
Co Tipperary

Ballyboy Haversting Services Limited

DIRECTORS RESPONSIBILITIES STATEMENT

for the financial year end 31 July 2025

General Responsibilities

The Director are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish Law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland.

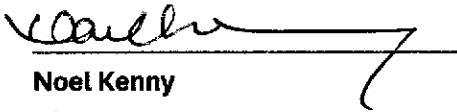
Irish company law requires the Director to prepare financial statements for each financial year. Under that law the director have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (the Financial Reporting Standard for Smaller Entities (effective January 2015) issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland and Irish law). Under company law, the director must not approve the financial statements unless he is satisfied that he give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the year and otherwise the Companies Act 2014.

In preparing these financial statements, the director is required to:

- Select suitable accounting policies for the company accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent
- State whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain the record the transaction of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors' report comply with the Companies Act 2014. He is also responsible for safeguarding the assets of the company and hence for and for hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

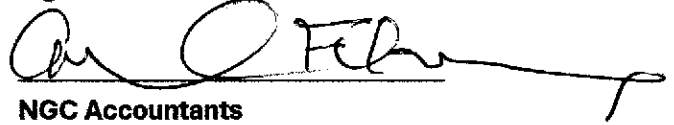
Signed on behalf of the board



Noel Kenny
Director

Date: 16/3/26

Signed on behalf of the board



NGC Accountants
Secretary

Date: 16/3/2026

Ballyboy Haversting Services Limited**BALANCE SHEET**

as at 31 July 2025

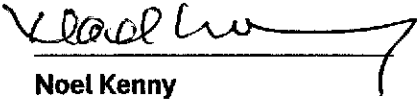
	Notes	2024 €	2023 €
Fixed Assets (Net) (Note 6)		<u>0</u>	0
CURRENT ASSETS			
Debtors		0	0
Bank		<u>0</u>	<u>0</u>
		0	<u>0</u>
<u>CREDITORS (Amt falling due within 1 yr)</u>		0	0
<u>NET CURRENT ASSETS</u>		<u>0</u>	0
<u>TOTAL LIABILITIES (NET)</u>		<u>0</u>	<u>0</u>
CAPITAL AND RESERVES			
SHARE CAPITAL		100	100
Profit and Loss Accounts		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) relating to small companies.

I, as Director' of Ballyboy Harvesting Services Limited, stated 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 Section 358 are satisfied,
- c) the shareholders of the company have not served a notice on the company under Section 334(1) in accordance with Section 334(2),
- d) I acknowledge the company's obligations under 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 they are applicable to the company,
- e) the company has relied on the specified exemption contained in Section 352 Companies Act 2014; has done so on the ground 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 Section 353 Companies Act 2014.

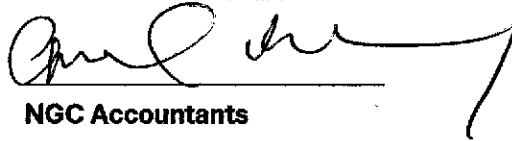
On behalf of the board



Noel Kenny
DIRECTOR

Date: 16/3/2026

On behalf of the board



NGC Accountants
Secretary

Date: 16/3/2026

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 July 2025

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014 . The comply with with the Financial Reporting Standard for Smaller Entities (effective January 15) of the Financial Reporting Council, as promulgated by Chartered Accounting Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting Convention

The financial statements are prepared under the historical costs convention.

Turnover

Turnover comprises the invoices value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows;

Motor Vehicles	20 % on cost
Office Equipment/computer Equip	15% on cost

The carrying value of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstance indicate the carrying value may not be recoverable.

2 EMPLOYEES AND REMUNERATION

Number of employees

The average number of persons employed during period the as follows:

	2024	2023
Staff	1	0

Ballyboy Haversting Services Limited**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year end 31 July 2025

continued

The staff costs (inclusive of directors' salaries)comprise	2023	2022
Wages and Salaries	0	0
Employer PRSI	0	0

	2023	2022
	€	€
3 Creditors (amounts falling due within 1 yr)		
Trade creditors and accruals	0	0
Director Loan	0	0
Taxation and social welfare	0	0

4 FIXED ASSETS	2023	2022
	€	€
Cost to date		
Accumulated Depreciation		
July 31, 2025	0	0

5 SHARE CAPITAL	2023	2022
Authorised Ordinary Shares @ €1.27	10,000	10,000
Issued do	1	1

Directors Remuneration & Transactions	2023	2022
	€	€
Directors Remuneration	0	0

	2023	2022
Directors	1	1