

Chapman Bookkeeping & Payroll Solutions Ltd.

**Abridged Financial Statements
for the year ended 31 December 2025**

Chapman Bookkeeping & Payroll Solutions Ltd.

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Chapman Bookkeeping & Payroll Solutions Ltd.

Company Information

Principal activity	The principal activity of the company was the provision of bookkeeping and payroll services.
Directors	Kenneth Chapman Gavin Chapman
Secretary	Kenneth Chapman
Company number	728131
Registered office	Chester Lodge Curragha Road Ratoath, Co. Meath A85 F302
Business Address	Chester Lodge Curragha Road Ratoath, Co. Meath A85 F302
Bankers	Revolut Bank UAB 2 Dublin Landings North Dock Dublin 1

Chapman Bookkeeping & Payroll Solutions Ltd.

**Abridged Balance Sheet
as at 31 December 2025**

	2025	2024
	€	€
Current assets	61,619	38,043
Creditors: amounts falling due within one year	(3,393)	(3,176)
Net current assets	58,226	34,867
Net assets	58,226	34,867
Capital and reserves	58,226	34,867


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entity regime and in accordance with Financial Reporting Standard 105 'The Financial Statement Reporting Standard applicable to the Micro-entities Regime'.

We the directors of Chapman Bookkeeping & Payroll Solutions 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 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) of the Companies Act 2014
- (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 the 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 Section 352; We 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 Section 353 of the Companies Act 2014.

On behalf of the board


Kenneth Chapman
Director


Gavin Chapman
Director

Date: 29 January 2026

Date: 29 January 2026

Chapman Bookkeeping & Payroll Solutions Ltd.

Notes to the Financial Statements for the year ended 31 December 2025

General information and accounting policies

The financial statements have been prepared in accordance with the micro-entity provisions and under the historical cost convention. The financial statements are presented in euro, which is the company's functional and presentation currency and is denoted by the symbol "€". The significant accounting policies adopted are set out below.

Turnover

Turnover represents the value the services provided to customers and relates to work wholly undertaken in Ireland.

Dividend

No dividend was paid by the company during the year.

Movement on profit and loss reserves	2025	2024
	€	€
Profit and loss reserves at start of the year	34,767	12,857
Profit for the year	18,004	16,670
Profit and loss reserves at end of the year	<u>52,771</u>	<u>29,527</u>

Share capital	at 31 Dec. 2025	at 31 Dec. 2024
	€	€
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>

Directors and their interests


The directors who served during the year and their respective shareholding were as stated below:

	Number of Ordinary Shares as at 31 Dec. 2025	Number of Ordinary Shares as at 31 Dec. 2024
Kenneth Chapman	50	50
Gavin Chapman	50	50

Approval of financial statements

These financial statements were approved by the board of directors and signed on behalf of the board


Kenneth Chapman
Director


Gavin Chapman
Director

The financial statements were approved by the directors on 29 January 2026