

Director: Nabil Oute

NABOP CONSULTING LIMITED
(A Micro Company)

Secretary: Christiana A. Abinile

Abridged Financial Statements

For the year ended 30TH SEPTEMBER 2025

Company Number: 195234

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Total Capital and Liabilities

NABOP CONSULTING LIMITED

Director Ndidi Opute

Secretary Christiana Adekunle

Registered Address 19 VILLAGE GREEN, CARLANSTOWN,
KELLS, CO. MEATH,
IRELAND. A82 W5R7

Company Number 762334

**NABOP CONSULTING LIMITED
ABRIDGED BALANCE SHEET AS AT 30 SEPTEMBER 2025**

	17 Months to 30 Sep 2025
Assets	€
Current Assets:	
Cash at bank	300
Net Assets	<u><u>300</u></u>
Capital and Reserves	
Share capital	1000
Profit and loss account (deficit)	(1,091)
Shareholders' Funds (deficit)	(91)
Amount owed to Director (Liabilities)	391
Total Capital and Liabilities	<u><u>300</u></u>

I, as director of NABOP Consulting Limited 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 of the Companies Act 2014 are satisfied;

(c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);

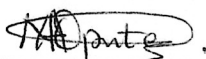
(d) I acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of Companies Act 2014 relating to the financial statements so far as they are applicable to the company.

(e) the company has relied on the specified exemption contained in section 352 of the 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 section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements are approved by the director of the company on

30-Mar-2026 and signed by:



Ndidi Opute

Director

Notes to Abridged Financial Statement

1. General Information

The financial statements comprising the balance sheet and notes constitute the individual financial statements for the financial period ended 30 September 2025.

Nabop Consulting Limited is a private company limited by shares, (registered under Part 2 of Companies Act 2014), incorporated and registered in Ireland (CRO number 762334). The address of the registered office is 19 Village Green, Carlanstown, Kells, Co. Meath, A82W5R7 which is also the principal place of business of the company.

Currency

The financial statements have been presented in the Euro currency (€) with rounding.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2014

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) and the FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime issued by the Financial Reporting Council and promulgated by the Institute of Certified Public Accountants in Ireland. The company qualifies as a micro company for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS 105.

Turnover

Turnover is stated net of trade discounts, volume rebates, VAT and similar taxes and derives from the provision of services falling within the company's ordinary activities. Turnover on supply of services is recognised by reference to the stage of completion of the service at the end of the financial year. The stage of completion is determined primarily on the basis of time costs applied to individual service assignments.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the rate of exchange ruling at the financial year end date. Non-monetary items that are measured at historical cost are translated at the foreign exchange rate ruling at the date of the transaction. All foreign exchange differences are taken to the profit and loss account.

Financial Instrument

Ordinary Share Capital

The ordinary share capital of the company is presented as equity.

Cash and cash equivalents

Cash consists of cash in bank

Other financial assets

Other financial assets, including the trade debtors for services provided to customers on short-term credit, are initially measured at the transaction price including transactions costs, and are subsequently measured at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments and impairment, where there is evidence of impairment.

Loans and borrowings

All loans made by the company are initially recorded at the amount loaned plus transaction costs. Subsequently, loans made by the company are stated at the transaction price plus transaction costs not yet recognised, cumulative interest income earned minus repayments and any reduction for impairment or uncollectability, where there is evidence of impairment.

All borrowings by the company are initially recorded at the amount borrowed less transaction costs. Subsequently, borrowings are stated at the transaction price minus transaction costs not yet recognised and repayments plus cumulative interest expenses incurred.

Loans and borrowings are classified as current assets or liabilities unless the borrower has an unconditional right to defer settlement of the liability for at least twelve months after the financial year end date.

4. Appropriations of profit and loss account

	Period ended 30 September 2025
	€
At the start of the financial period	(1,091)
Loss for the financial period	
At the end of the financial period	<u>(1,091)</u>