

Ronan Campbell Jewellers Limited
Company No. 405403
Unaudited Financial Statements
Financial year ending 17 July 2025

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Names of Directors and Other information

Company Registration No: 405403

Directors:

Ronan Campbell
Grainne Campbell

Registered Office: 22 Waltersland Road, Stillorgan, Co Dublin

Secretary:

Ronan Campbell

Bankers:

Bank of Ireland, Ballsbridge Dublin 4

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

The directors of the company interests in shares of the company during the financial year are as follows:

Name of Director	No of shares held	Class of share
Ronan Campbell	99	Ordinary shares of 1 each
Grainne Campbell	0	

RONAN CAMPBELL JEWELLERS LIMITED

BALANCE SHEET AS AT 17 JULY 2025

	Notes	2024 Eur	2024 Eur
FIXED ASSETS			
Tangible Assets	1	<u>0</u>	<u>0</u>
CURRENT ASSETS			
Stocks		3320	3310
Cash at bank and in hand		<u>(0)</u>	<u>(0)</u>
		3320	3310
CREDITORS: amounts falling due within one year			
	2	<u>(3200)</u>	<u>(3200)</u>
NET CURRENT ASSETS			
		<u>120</u>	<u>110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		120	110
CREDITORS: amounts falling due After one year			
		<u>(-)</u>	<u>(-)</u>
TOTAL NET ASSETS			
		<u>120</u>	<u>110</u>
SHARE CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>20</u>	<u>10</u>
		<u>120</u>	<u>110</u>

We, as Directors of Ronan Campbell Jewellers Limited, state that:

- (a) the company is availing itself of the exemption provided 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 have not served a notice on the company under s.334(1) in accordance with s.334(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

(d) 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 specific 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

Grainne Campbell	Director	22/2/2026
Ronan Campbell	Director	22/2/2026

Notes to the Financial Statements

Note 1

RONAN CAMPBELL JEWELLERS LIMITED

FIXED ASSET SCHEDULE NOTE 1

FOR THE YEAR ENDED 17 JULY 2025

	Opening		Closing
	Balance	Additions	Balance
	Eur	Eur	Eur
<u>COST</u>			
Fixtures and Fittings	138456	-	138456
Equipment	7076	-	7076
Motor Vehicle	<u>12500</u>	-	<u>12500</u>
	<u>158032</u>	-	<u>158032</u>
 <u>DEPRECIATION</u>			
Fixtures and Fittings	138456	-	138456
Equipment	7076	-	7076
Motor Vehicle	<u>12500</u>	-	<u>12500</u>
	<u>158032</u>	-	<u>158032</u>
 <u>NET BOOK VALUE</u>			
Fixtures and Fittings	0		0
Equipment	0		0
Motor Vehicle	<u>0</u>		<u>0</u>
	<u>0</u>		<u>0</u>

Note 2

Creditors:

Amounts falling due within one year

	Euro
C.T.	<u>3200</u>
Total	<u>3200</u>

Note 3

Share Capital:

Issued

100 ordinary fully paid up shares of 1 Euro each