Abridged Financial Statements

B Varrig Consultancy Limited

For the Year Ended 30 April 2025

Registered Number 525493

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For the Year Ended 30 April 2025

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B Varrig Consultancy Limited

Accountants Report on the Unaudited Abridged Financial Statements to the Directors of B Varrig Consultancy Limited.

You consider that the company is exempt from an audit for the year ended 30 April 2025.You have acknowledged, on the balance sheet, your responsibilities for ensuring the company keeps accounting records which comply with Companies Act 2014 to 2017, and for preparing financial statements which give a true and fair view of the state of affairs of the company and its profit and loss for the financial year,

In accordance with your instructions, we have prepared the financial statements from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any review, and consequently we do not express any opinion of these financial statements.

Martin Kent & Co,

Chartered Certified Accountants,

3 Westbourne Park,

Magazine Road,

Cork.

Date 10/2/2026

B VARRIG CONSULTANCY LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES AND DECLARATION

ON UNAUDITED FINANCIAL STATEMENTS

The directors make the following statement in respect of the unaudited financial statements.

General Responsibilities;

The directors are responsible for preparing the annual report and its financial statements in accordance with Irish law and generally accepted practice in Ireland including standards issued by the Accounting Standards Board and published by The Chartered Association of Certified Accountants.

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss for the period.

The directors confirm that that they complied with the above requirements in preparing the financial statements.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them ensure the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 TO 2017. They are also responsible for safeguarding the assets of the company and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements;

In relation to the financial statements;

- The directors approve these financial statements and confirms that they are responsible for them, including selecting the appropriate accounting standards, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30 April 2025

Directors ;

Michael Cronin
Director

Caroline Quirke
Director

18/2/2026

B Varrig Consultancy Limited

Balance Sheet at 30 April 2025

	2025		2024	
Fixed Assets		20800		26000
Current Liabilities				
Bank	0		0	
Vat	3190		1891	
Directors Loan	7000			
	10190		1891	
Current Liabilities				
Bank	2715		898	
Taxation	1823		932	
Creditors	0		0	
	4538		1830	
Net Current Assets		5652		61
Nar Assets		26452		26061
Represented by;				
Capital & Reserves		100		100
Profit & Loss Account		26352		25961
		26452		26061

We, as Directrors of B Varrig Consultancy Limited, state that ;
a)the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Acts 2014 to 2017.
b) the company is availing itself of the exemption on the grounds that the conditions specified in sec 358 are satisfied.
c) the shareholders of the company have not served a notice on the company under sec 334 (1) in accordance with sec 334 (2).
d) we acknowledge the companies 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 year and of its profit or loss for such a yearand to otherwise comply with the provis rovisions of the Companies Act 2014 to 2017 so far as they apply to the company.

e) the company has relied on the specified exemption contained in sec 352 Companies Act 2014 to 2017. It 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 prepared in accordance with sec 353 Companies Act 2014 to 2017.

Michael Cronin
Director

Caroline Quirke

Date 18-Feb-26

B Varrig Consultancy Limited
Notes to the Accounts for Year Ended 30 April 2025

Statement of Accounting Policies.
The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1 Basis of preparation. The financial statements are prepared in accordance with generally accepted accounting principles under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board and the Companies Act 2014 to 2017.
1.2 Cash Flow Statement. The company meets the size griteria for a small company set by sec 350 b Companies Act 2014 to 2017 and therefore , in accordance with FRSI Cash Flow Statements, it has not prepared a cash flow statement.
1.3 Turnover Policy. Turnover represents the total invoice value, excluding VAT, of sales made during the year.

2 Tangible Fixed Assets
Tangible fixed assets are stated at cost, less accumulated depreciation.

3 Fixed Assets

	Office
Opening Balance at Cost	26000
Depreciation	
Opening Balance	0
Depreciation Charge	5200
Closing Balance	5200
Net Book Value	20800

4 Post Balance Sheet Events. Therte are no material events to report.

	2025	2024
5 Employees		
Directors	2	2

Staff	0	0

6 Directors & their interests

Michael Cronin . Ordinary Shares of 1 Euro each	100	100
Caroline Quirke. Ordinary Shares of 1 Euro each.		

7 Taxation Creditors

Vat	-3190	-1891
Paye/Prsi	571	571
Corporation Tax	1252	361
	-1367	-959

8 Reconciliation of Shareholders Funds

Opening Balance	26061	18311
Net Profit (Loss)	391	7750
	26452	26061

9 The Accounts were approved by the Directors on 18 February 2026

Michael Cronin
Director

Caroline Quirke
Director