

**Registration number 424005**

**Sheepwalk Taverns Limited**

**Abridged accounts**

**for the year ended 31 December 2025**

**Sheepwalk Taverns Limited**

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

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**Sheepwalk Taverns Limited**

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

**Directors and other information**

Directors	Brian McCrann Joan McCrann
Secretary	Joan McCrann
Company number	424005
Registered office	Ballinagare Castlerea Co.Roscommon
Accountants	Bernard J. Morahan & Co Chartered Accountants Ballinagare Castlerea Co. Roscommon
Business address	Sheepwalk Frenchpark Castlerea Co Roscommon
Bankers	Allied Irish Banks Castlerea Co Roscommon
Solicitors	Joan H Devine & Co. Bridege Street Strokestown Co Roscommon

## Sheepwalk Taverns Limited

### Financial Statements for the year ended 31 December 2025

#### Directors' Responsibilities Statement

The directors made the following statement in respect of the unaudited financial statements:

##### General Responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable Irish law and regulations.

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council, including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act

In preparing those financial statements, the directors are required to:

- select suitable 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.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions 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 the financial statements and directors report comply with the Companies Act 2014 and enable them to ensure that the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the board

**Brian McCrann**  
Director

**Joan McCrann**  
Director

Date:

**Sheepwalk Taverns Limited**

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

<b>Abridged balance sheet</b>				
<b>2025</b>				
<b>Notes</b>	<b>€</b>	<b>€</b>	<b>€</b>	<b>2024</b>
	<b>€</b>	<b>€</b>	<b>€</b>	<b>€</b>
<b>Current assets</b>				
Debtors	100		100	
Cash at bank and in hand	-		-	
	<u>100</u>		<u>100</u>	
<b>Creditors: amounts falling due within one year</b>				
<b>4</b>	<u>(100)</u>		<u>(100)</u>	
<b>Capital and reserves</b>				
Called up share capital	<b>5</b>	100		100
Profit and loss account		<u>(100)</u>		<u>(100)</u>
		<u><u>100</u></u>		<u><u>(100)</u></u>

We as directors of Sheepwalk Taverns 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 s.358 are satisfied,

(c) the shareholders of the company have been 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 profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements 14 relating to Financial Statements so far as they are applicable to the company.

(e) the company has relied on the specified 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 Statement have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board

**Brian McCrann**  
Director

**Joan McCrann**  
Director

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Sheepwalk Taverns Limited**

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

**Notes to the abridged financial statements**

**1. Statement of accounting policies**

The significant accounting policies adopted by the Company and applied consistently in the preparation of these financial statements are set out below.

**1.1. Basis of preparation**

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and published by the Institute of Certified Public Accountants in Ireland and the Companies Act 2014.

**2. Directors and their interests**

The directors who served during the year and their interests in the company are as stated below:

	<b>Ordinary shares</b>		<b>Preference shares</b>	
	<b>31/12/25</b>	<b>01/01/25</b>	<b>31/12/25</b>	<b>01/01/25</b>
Brian McCrann	38	38	-	-
Joan McCrann	37	37	-	-

**3. Transactions with directors**

The directors have advanced loans to the company and the directors have indicated that these loans will not be called upon in the next twelve months.

**4. Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<i>Other creditors</i>		
Accruals and deferred income	100	100
	<u>          </u>	<u>          </u>

**Sheepwalk Taverns Limited**

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

**Notes to the abridged financial statements**

..... continued

<b>5. Share capital</b>	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<b>Authorised equity</b>		
100,000 Ordinary shares of €1 each	100,000	100,000
	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid equity</b>		
100 Ordinary shares of €1 each	100	100
	<u>100</u>	<u>100</u>

The Sheepwalk Tavern Limited owns the entire Ordinary Share Capital of Bayford Taverns Limited.

**6. Accounting Periods**

The current accounts are for a full year. The comparative accounts are for a full year.

**7. Approval of financial statements**

The financial statements were approved by the Board on and signed on its behalf by

**Brian McCrann**  
Director

**Joan McCrann**  
Director