

# MAPLEBOURNE COMPANY UNLIMITED COMPANY

## BALANCE SHEET- AS AT 31<sup>ST</sup> OCTOBER, 2025.

	<u>NOTES</u>		<u>As at 31/10/2024</u>
<b><u>ASSETS EMPLOYED</u></b>			
Fixed Assets - Tangible	2	<u>173,491</u>	<u>173,693</u>
<b><u>CURRENT ASSETS</u></b>			
Bank Account		<u>149,373</u>	<u>139,460</u>
Creditors	3	<u>7,565</u>	<u>11,556</u>
Current Assets/(Liabilities)		<u>141,808</u>	<u>127,904</u>
Total Assets less Current Liabilities		<u>315,299</u>	<u>301,597</u>
<b><u>FINANCED BY</u></b>			
<b><u>Capital and Reserves</u></b>			
Share Capital	4	129	129
Revenue Reserves		<u>315,170</u>	<u>301,468</u>
		<u>315,299</u>	<u>301,597</u>

We, as Directors of **Maplebourne Company Unlimited Company** state that -

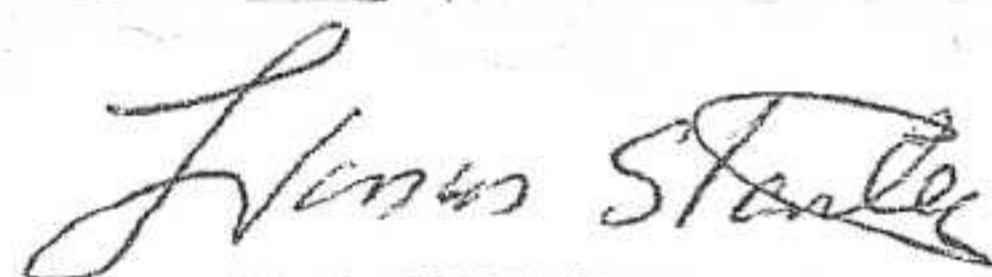
(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;

(b) the company satisfies the conditions specified in section 358 of the Companies Act 2014 with regard to availing itself of the exemption;

(c) no notice under section 334(1) of the 2014 Act has been served on the company by the shareholders;

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and to 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 specific exemption contained in section 352 of the Companies Act, 2014 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;



FRANCES STANLEY - DIRECTOR



KAREN STANLEY - DIRECTOR

12/1/2026

# MAPLEBOURNE COMPANY UNLIMITED COMPANY

## NOTES TO ACCOUNTS - YEAR TO 31<sup>ST</sup> OCTOBER, 2024.

**NOTE 1. ACCOUNTING POLICIES**

Accounting Convention

The accounts are prepared under the historical cost convention;

Depreciation

Freehold property is not depreciated. Recent valuations indicate that there has been no diminution in the value shown. The cost of the other fixed assets is written off over their expected useful lives, as follows:-

Fixtures & Fittings	12 1/2% Reducing Balance Method
Building	Not Depreciated;

Currency

The accounts are stated in Euro.

**NOTE 2. FIXED ASSETS - TANGIBLE**

	<u>TOTAL</u>	<u>HOUSE</u>	<u>FIXTURES &amp; FITTINGS</u>
Balance 1/11/2024	200,344	172,080	28,264
Additions/Disposals	----	----	----
Balance 31/10/2025	200,344	172,080	28,264
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<b><u>Depreciation</u></b>			
Balance 1/11/2024	26,651	----	26,651
Charged in year	202	----	202
Balance 31/10/2025	26,853	----	26,853
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N.B.V. 31/10/2025	173,491	172,080	1,411
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**NOTE 3. CREDITORS**

		<u>31/10/2024</u>
Creditors and Accruals	2,947	2,951
Directors Current Account	----	3,750
Taxation	4,618	4,855
	7,565	11,556
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**NOTE 4. SHARE CAPITAL**

	<u>Authorised</u>	<u>Issued</u>	<u>Issued</u>
		<u>2025</u>	<u>2024</u>
Ordinary shares €1.27 each	1,270,000	2	2
'B' Ordinary shares €1.27 each	1,270,000	127	127
	2,540,000	129	129

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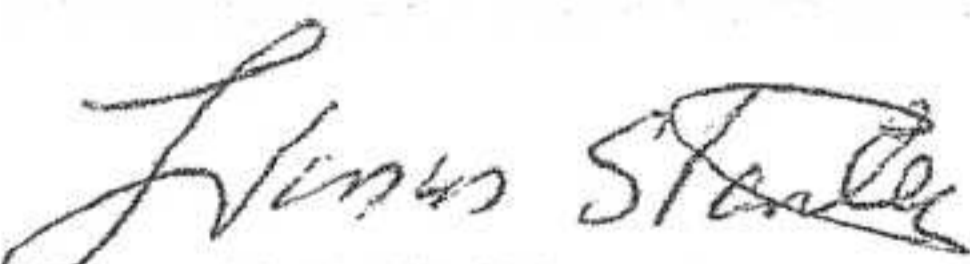
## EXTRACT FROM DIRECTORS REPORT IN ACCORDANCE WITH SECTION 329 OF THE COMPANIES ACT, 2014 YEAR ENDED 31<sup>st</sup> OCTOBER, 2025.

### DIRECTORS SHAREHOLDING

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

Karen Stanley holds 100 B ordinary share of €1.27 each out of 100 ordinary shares in issue.

Frances Stanley holds 2 ordinary share of €1.27 each out of 2 ordinary shares in issue.

  
FRANCES STANLEY - DIRECTOR

  
KAREN STANLEY - DIRECTOR

12/1/2026

# MAPLEBOURNE COMPANY UNLIMITED COMPANY

## COMPANY INFORMATION

<b>CRO NUMBER</b>	-	<b>260078</b>
<b>DIRECTORS</b>	-	<b>Frances Stanley</b>
	-	<b>Karen Stanley</b>
<b>SECRETARY</b>	-	<b>Frances Stanley</b>
<b>REGISTERED OFFICE</b>	-	<b>Hamlinstown Road, Ballymakenny, Drogheda, County Louth.</b>
<b>SOLICITORS</b>	-	<b>Branigan &amp; Matthews, St. Laurence Street, Drogheda, County Louth.</b>
<b>BANKERS</b>	-	<b>Bank of Ireland, 14, St. Laurence Street, Drogheda, County Louth.</b>
<b>ACCOUNTANTS</b>	-	<b>MURRAY &amp; Co., Hillview, Bellewstown, County Meath.</b>

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