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**BURREN CONTRACTOR & BOOKKEEPING SERVICES LIMITED**  
**671076**  
**Unaudited Abridged Financial Statements**  
**For period ending 31/05/2025**

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**Names of Directors and Other Information**

Company Registration No: 671076  
Place of Registration: Ireland  
Legal form of Company: Limited Company with shares  
Registered Office: Aughiskamore, Lisdoonvama, Clare, V95Y0T8, Ireland  
Director: Kieran O Callaghan  
Secretary: Grainne Killeen  
Bankers: Bank of Ireland, Fermoy, Co Cork

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**BURREN CONTRACTOR &  
BOOKKEEPING SERVICES LIMITED**  
BALANCE SHEET as at 31/05/2025

	Current Year 2024	Previous Year 2025
Called up share capital not paid	100	0
Fixed Assets	0	0
Current Assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	0	0
Total Assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Capital and reserves	100	0

(A micro company is not obliged to prepare a Directors Report under section 325 Companies Act 2014 as amended by section 41 of the Companies (Accounting) Act 2017, as long as the information required under section 328 is included as a note or a footnote to the balance sheet).

We the directors of BURREN CONTRACTOR & BOOKKEEPING SERVICES LIMITED Ltd state that;

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) *the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014"*
- (c) *the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied*
- (d) *the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014*
- (e) *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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company*
- (f) *The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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.*

On behalf of the board

Kieran O Callaghan  
Director  
Date 30/01/2025

*Kieran O Callaghan  
30/01/2025*

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#### EXPLANATORY NOTES ON THE CONTENTS OF THE BALANCE SHEET

*(These notes are to assist you with the Balance Sheet and should not be included as part of the Financial Statements)*

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#### Notes to the Financial Statements

Micro Companies follow Schedule 3B of the Companies Act 2014 as inserted by Companies (Accounting) Act 2017 with relation to Accounting Principles, Form and Content of financial statements.

Under s.291 CA 2014 as amended, a company shall ensure that its CA entity financial statements include a statement as to whether they have been prepared in accordance with applicable accounting standards and identify the standards in question and that any material departure from those standards, the effect of the departure and the reasons for it are noted in the CA entity financial statements.

Micro Companies

- are exempted from the requirements of section 305 - disclosure of directors remuneration.
- are exempted from the requirements of section 305a - payments to third parties for services of directors.
- are exempted from the requirements of section 309 - other arrangements and transactions in which the directors have material interest.
- are exempted from the requirements of section 314 - information on related undertakings
- are exempted from the requirements of section 317 - disclosures of particulars of staff
- are exempted from the requirements of section 318 - details of authorised share capital, allotted share capital and movements
- are exempted from the requirements of section 319 - financial assistance for purchase of own shares
- **are not exempted from section 320** - holding of own shares or shares in holding undertaking

- **are not exempted from section 321** - disclosure of accounting policies - a company shall disclose in the notes to the financial statements the accounting policies adopted by the company in determining - the items and amounts to be included in its balance sheet and the items and amounts to be included in its profit and loss account. Where a company changes an accounting policy the reason for the change shall also be disclosed and to the extent practicable the impact of the change in accounting policy on the financial statements for the current and preceding financial years.
- are exempted from section 322(2) - disclosure of remuneration for audit, audit-related work and non-audit work.
- are exempted from section 323 - information on arrangements not included in balance sheet
- is not obliged to prepare a Directors Report under section 325 Companies Act 2014 as amended by section 41 of the Companies (Accounting) Act 2017, as long as the information required under section 328 is included as a note or a footnote to the balance sheet

## Notes to the Financial Statements

Period ended 31<sup>st</sup> May 2025

### 1 General information

BURREN CONTRACTOR & BOOKKEEPING SERVICES LIMITED is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 671076 and the address of the registered office is Aughiskamore, Lisdoonvarna, Co Clare, Ireland V95Y0T8.

### 2 Statement of compliance

These financial statements have been prepared in compliance with, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

### 3 Accounting policies

#### BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis. The financial statements are prepared in euro, which is the functional currency of the company.

#### TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

#### TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

#### TANGIBLE ASSETS

Tangible assets are initially measured at cost, and are subsequently measured at cost less any accumulated depreciation and accumulated impairment losses.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Land and buildings	Straight line over 40 years
Plant and machinery	25% straight line
Fixtures and fittings	25% straight line