

MSP Business Solutions Ltd
Abridged Financial Statements
For the Year Ended
31st October 2025

MSP Business Solutions Ltd
Reports and Unaudited Financial Statements
For the Year Ended 31st October 2025

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MSP Business Solutions Ltd
Balance Sheet
As at 31st October 2025

	2025	2024
Current Assets	€	€
Debtors	0	0
Cash at Bank and in Hand	16	16
Creditors: amounts falling due within one year	(0)	(0)
Net Current (Liabilities)/Assets	(0)	(0)
Total Assets Less Current Liabilities	16	16
Net (Liabilities)/Assets	16	16
Capital and Reserves		
Called up share capital	4	2
Revenue Reserves	2	14
Equity Shareholders Funds	16	16

We, as directors of MSP Business Solutions 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 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 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 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 Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:
 Pauline O'Shea: *Pauline O'Shea*
 Director
 John McCann: *John McCann*
 Director
 Date: 30/12/25
 Date: 30/12/25

The notes on pages 2 to 5 form an integral part of these financial statements.

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts, 1963 to 2009. Accounting standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those published by the Institute of Chartered Accountants in Ireland and issued by the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided net of value added tax to third parties.

1.3 Deferred Taxation

Deferred tax is recognized in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at the balance sheet date that result in an obligation to pay more tax or a right to pay less tax in the future. Timing differences are differences between profit as computed for taxation purposes and profit as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different periods for taxation purposes. A net deferred tax asset is regarded as recoverable and therefore recognized only when, on the basis of available evidence, it can be regarded as more than likely there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured at the tax rates that are expected to apply in which the timing differences are expected to reverse based on tax rates and laws enacted at the balance sheet date. Deferred tax is measured on a non-discounted basis.

1.4 Pensions

1 Nature of scheme

This is a defined contribution scheme

2 Accounting Policy

The accountancy policy is to write off the pension payments as incurred

3 Pension charge

The pension cost charge for the year is €0.

1.5 Foreign Currencies

The accounts are expressed in Euro(€)

Monetary assets and liabilities denominated in foreign currencies are translated to Euro at the exchange rates prevailing at the balance sheet date.

Revenue, costs and non monetary assets are translated at the exchange rate ruling at the dates of the transactions. The resulting profit or losses are dealt with in the profit and loss account.

2 Creditors: amounts falling due

Within one year

	2025	2024
Trade and other creditors	0	0
Directors current account (see note 5)	0	0
Other Creditors	0	0

MSP Business Solutions Ltd
Notes to the Abridged Financial Statements
For the Year Ended 31st October 2025

3 Directors and Secretary's interest in shares

The directors who served during the year and their interest in the company were as stated below.

Class of Share	2025		2024	
	Shares	Value	Shares	Value
John McCann Ordinary shares of €1.00 each	1	€1,000	1	€1,000
	1	€1,000	1	€1,000
Pauline O'Shea Ordinary shares of €1.00 each	1	€1,000	1	€1,000
	1	€1,000	1	€1,000
Share Capital		€4,000		€4,000

4 Authorised
Ordinary shares of €1.00 each
Allotted, called up and fully paid
Ordinary shares of €1.00 each

2025	2024
100,000	100,000
2	2

5 Transactions with Directors

The following directors provided interest free loans to the company and the movement on these loans was as follows:

Opening Balance	Movement for year	Closing balance	Maximum for the year
€0	€0	€0	€0
€0	€0	€0	€0

6 Going Concern

Despite the company having net liabilities of €0 the directors believe that the business will be profitable in future years of trading. The directors have given assurance that should a cash-flow problem arise they have the necessary funds to support the company. On this basis, the directors consider it appropriate to prepare financial statements on a going concern basis. The accounts do not include any adjustments that would result in the failure of the business to be profitable in future years.

7 Approval of financial statements

The financial statements were approved by the Board of Directors on 30th December 2025.

Directors' Certificate

We certify that in accordance with section 18(5) of the Companies (Amendment) Act 1986, that the balance sheet and notes accompanying the accounts are true copies of the documents laid before the Annual General Meeting of the company.

Signed

Pauline O'Shea
Pauline O'Shea

John McCann
John McCann