

Bradshaw Carpentry Ltd
Abridged Unaudited Financial Statements
for the financial year ended 30 June 2025

Company Number: 422898

Bradshaw Carpentry Ltd
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Bradshaw Carpentry Ltd
ACCOUNTANTS REPORT
to the Director on the Compilation of the unaudited Abridged financial statements
of Bradshaw Carpentry Ltd
for the financial year ended 30 June 2025

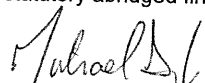
In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the abridged financial statements of the company for the financial year ended 30 June 2025 as set out on pages 4 to 7 which comprise the Balance Sheet and the related notes from the company's accounting records and information and explanations you have given to us.

This report is made solely to the director of Bradshaw Carpentry Ltd, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by and have complied with the relevant ethical guidance laid down by relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet for the year ended 30 June 2025 your duty to ensure that Bradshaw Carpentry Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bradshaw Carpentry Ltd. You consider that Bradshaw Carpentry Ltd is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the abridged financial statements of Bradshaw Carpentry Ltd. For this reason, we have not verified the adequacy, accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abridged financial statements.



DOYLE ASSOCIATES
Chartered Accountants
Railway Road
Gorey
Wexford
Y25AW66
Ireland

21 January 2026

Bradshaw Carpentry Ltd
BALANCE SHEET
as at 30 June 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	5	32,367	36,884
Current Assets			
Debtors	6	1,823	2,150
Cash at bank and in hand		369,094	334,484
		370,917	336,634
Creditors: amounts falling due within one year	7	(13,380)	(25,984)
Net Current Assets		357,537	310,650
Total Assets less Current Liabilities		389,904	347,534
Capital and Reserves			
Called up share capital presented as equity		3	3
Retained earnings	8	389,901	347,531
Shareholders' Funds		389,904	347,534

I as Director of Bradshaw Carpentry Ltd, 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 section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),
- (d) I 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 financial 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 specified exemption contained in section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on 21 January 2026 and signed on its behalf by:

Derek Bradshaw
Company Secretary

Mary Bradshaw
Director



Bradshaw Carpentry Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

1. General Information

Bradshaw Carpentry Ltd is a company limited by shares incorporated in Ireland.

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company financial statements.

Statement of compliance

The financial statements of the company for the year ended 30 June 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	15% Straight Line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The company also operates a defined benefit pension scheme for its employees providing benefits based on final pensionable pay. The assets of this scheme are also held separately from those of the company, being invested with pension fund managers.

Bradshaw Carpentry Ltd
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 30 June 2025

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Profit and Loss Account.

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Operating profit	2025	2024
	€	€
Operating profit is stated after charging:		
Depreciation of tangible assets	<u>4,517</u>	<u>4,517</u>

4. Employees

The average monthly number of employees, including director, during the financial year was 3|2, (2024 - 2).

	2025	2024
	Number	Number
Directors	1	-
Employees	<u>2</u>	<u>2</u>
	<u>3</u>	<u>2</u>

5. Tangible assets

	Fixtures, fittings and equipment €	Motor vehicles €	Total €
Cost or Valuation			
At 1 July 2024	<u>8,344</u>	<u>83,405</u>	<u>91,749</u>
At 30 June 2025	<u>8,344</u>	<u>83,405</u>	<u>91,749</u>
Depreciation			
At 1 July 2024	8,344	46,521	54,865
Charge for the financial year	-	4,517	4,517
At 30 June 2025	<u>8,344</u>	<u>51,038</u>	<u>59,382</u>
Net book value			
At 30 June 2025	<u>-</u>	<u>32,367</u>	<u>32,367</u>
At 30 June 2024	<u>-</u>	<u>36,884</u>	<u>36,884</u>

6. Debtors	2025	2024
	€	€
Trade debtors	2	1
Taxation and social welfare	<u>1,821</u>	<u>2,149</u>
	<u>1,823</u>	<u>2,150</u>

Bradshaw Carpentry Ltd
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 30 June 2025

7. Creditors	2025	2024
Amounts falling due within one year	€	€
Amounts owed to credit institutions	531	632
Taxation and social welfare	11,167	23,670
Director's current account	163	163
Accruals	1,519	1,519
	<u>13,380</u>	<u>25,984</u>

8. Profit and loss account	2025	2024
	€	€
At 1 July 2024	347,531	255,006
Profit for the financial year	42,370	92,525
At 30 June 2025	<u>389,901</u>	<u>347,531</u>

9. Post-Balance Sheet Events

Company continues to trade well with similar sales to current year.

10. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 21 January 2026.