

BLACK THERAPISTS IRELAND LIMITED

Company Registration number: 770399

Abridged Un-audited Financial Statements

For the year ended December 31, 2025

BLACK THERAPISTS IRELAND LIMITED

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BLACK THERAPISTS IRELAND LIMITED

Directors' Report

The Directors present their annual report and the un-audited financial statements of BLACK THERAPISTS IRELAND LIMITED (the "Company") for the year ended December 31, 2025.

Principal activity, business review and future developments

Providing other human health activities

Directors

The names of the Company's current Directors are Ejiroghene Ogbevoen, Irene Ogbevoen, Nicole Ogbevoen and Henry Ogbevoen. The company's secretary is Casey Ogbevoen.

Directors' and secretary's interests

The Director and Secretary who held office during the year are the sole members who worked for the Company.

There were no contracts of any significance in relation to the business of the Company during the year in which the Directors had any interest as defined under the Companies Acts 2014.

Audit

In accordance with section 330 of the Companies Acts 2014, the directors have taken steps to inform themselves of all relevant audit information. The Directors have opted to file un-audited accounts as the company has claimed the exemption to audit due to its small size.

Location of accounting records

The Company's accounting records are maintained at its office located at 60 Goatstown Close, Dublin 14 Ireland D14CK06

Approved and signed on behalf of the board on January 31, 2026.


Ejiroghene Ogbevoen


Casey Ogbevoen

Director

Secretary

BLACK THERAPISTS IRELAND LIMITED

Statement of Directors' responsibilities

The Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable laws and regulations.

Company law requires the Directors to prepare financial statements for each financial year. Under that law the Directors have elected to prepare the Company's financial statements in accordance with International Financial Reporting Standards (IFRS) as adopted by the European Union (EU).

The financial statements are required by law to give a true and fair view of the state of affairs of the Company and of the profit or loss for that period.

In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently.
- make judgments and estimates that are reasonable and prudent; and
- 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 keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that its financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with these Acts. They are also responsible for taking such steps as are reasonably open to them to safeguard the assets of the Company and to prevent and detect fraud and other irregularities.

The Directors are responsible for preparing a directors' report that complies with the requirements of the Companies Act 2014.

Signed on behalf of the board on January 31, 2026.


Ejiroghene Ogbevoen


Casey Ogbevoen

Director

Secretary

BLACK THERAPISTS IRELAND LIMITED

Balance Sheet

As at December 31, 2025


	Note	December 31, 2025
€		
Assets		
Bank		31451
Trade Debtors		12547
Total assets		<u>43998</u>
Liabilities		
Liability	6	<u>6506</u>
Total liabilities		<u>6506</u>
Equity		
Contributions	5	000
Retained earnings		37492
Total equity		<u>37492</u>
Total equity and liabilities		<u><u>43998</u></u>

We, as the directors of BLACK THERAPISTS IRELAND 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 members 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.

Approved by the board on the 31/01/2026 and signed on its behalf by

Ejjirohene Ogbevoen



Casey Ogbevoen



BLACK THERAPISTS IRELAND LIMITED

Director

Secretary

Notes to the un-audited abridged financial statements

for the year ended December 31, 2025

1. Incorporation and background information

BLACK THERAPISTS IRELAND LIMITED (the "Company") was incorporated in Ireland on 26/08/2024 under the registration number 770399. The Company is registered as a Private limited Company by Shares.

The objective of the Company is to provide other human health activities

2. Summary of significant accounting policies

(a) Statement of compliance

The unaudited financial statements have been prepared in accordance with International Financial Reporting Standards ("IFRS") as adopted by the European Union and the Irish Companies Acts, 1963 to 2014.

The unaudited financial statements are prepared on the historical cost basis.

(b) Basis of preparation

The financial statements are presented in Euro (€) which is the Company's functional currency. Functional currency is the currency of the primary economic environment in which the entity operates. Members contribution to the Company is denominated in Euro. The Directors of the Company believe that Euro most faithfully represents the economic effects of the underlying transactions, events and conditions.

(c) Income and expenses

Income and expenses are recognised in the statement of comprehensive income on an accrual basis.

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(e) Use of estimate

The preparation of financial statements in conformity with IFRS requires management to make judgments, estimates and assumptions that affect the application of policies and the reported amounts of assets and liabilities, income and expenses.

2. Summary of significant accounting policies (continued)

(f) Use of estimate (continued)

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. The estimates and underlying assumptions are reviewed on an ongoing basis.

Revisions to accounting estimates are recognized in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods. Actual results could differ from these estimates.

(g) Taxation

Income tax expense comprises current and deferred tax. Income tax expense is recognised through profit or loss, in other comprehensive income or directly in equity, consistent with the accounting for the item to which it is related.

Current tax is the expected tax payable on the taxable income for the year, using tax rates applicable to the Company's activities enacted or substantively enacted at the reporting date, and adjustment to tax payable in respect of previous years.

(h) Cash and cash equivalents

Cash and cash equivalents consists of cash on hand.

3. Commitment receivable

There are no receivables expected for year ended December 31, 2025

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4. Related party transactions

There were no related party transactions for the year ended December 31, 2025

5. Capital contribution

Members contribution to the Company is as shown below.

Members Capital Contribution	2025
	€
	000
	<hr/>
	000
	<hr/>

6. Liabilities

Liabilities comprise CT liability of €5356 + loan of €1000 + PRSI & USC €150

7. Directors' remuneration

There was no Directors remuneration during the financial year ended December 31, 2025

8. Financial instruments and associated risks

As at December 31, 2025, the Company has no significant risk exposure. All financial instruments are recorded at their carrying amounts.

9. Commitment and contingent liability

The Company did not have any commitments or contingent liability for the year ended December 31, 2025.

10. Dividends

No dividend was paid during the period.

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11. Significant events post year end

There have been no significant events subsequent to the year end that require adjustment to or disclosure in the un-audited financial statements for the year ended December 31, 2025.

12. Approval of un-audited financial statements

The financial statements were approved by the board of directors on January 31, 2026