

**Whitefield Bay Consulting Ltd**

**Company registration number: 771608**

**Unaudited abridged financial statements**

**for the financial period ended 31 August 2025**

**These abridged financial statements have been prepared in accordance with the provisions of Section 353 of the Companies Act 2014.**

## Whitefield Bay Consulting Ltd

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## Whitefield Bay Consulting Ltd

### Directors and other information

Director	Grainne Ellen Walsh
Secretary	Timothy Stuart Barber
Company number	771608
Registered office	Whitefield, Annestown, Co. Waterford, X91 HH00, Ireland.

## **Whitefield Bay Consulting Ltd**

### **Director's responsibilities statement**

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act.

Company law requires the director to prepare financial statements for each financial period. Under that law the director has elected to prepare the financial statements in accordance with FRS 105 – The Financial Reporting Standard applicable to the Micro-entities Regime.

The director is responsible for keeping adequate accounting records which disclose with reasonable accuracy the financial position of the company and to ensure that the financial statements comply with the Companies Act 2014. The director is also responsible for safeguarding the assets of the company and preventing fraud.

## Whitefield Bay Consulting Ltd

### Balance sheet as at 31 August 2025

<b>Current assets</b>	€
Debtors	1,145
Prepayments and accrued income	794
Cash at bank and in hand	2,963
Tax recoverable	302
<b>Total current assets</b>	<b>5,204</b>
<b>Creditors: amounts falling due within one year</b>	
VAT payable	(1,332)
Accruals	(424)
Total creditors	(1,756)
<b>Net current assets</b>	<b>3,448</b>
<b>Capital and reserves</b>	
Called up share capital	1
Profit and loss account	3,447
Shareholders' funds	3,448

## Whitefield Bay Consulting Ltd

### Balance sheet (continued)

I, as director of Whitefield Bay Consulting 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 of the Companies Act 2014 are satisfied;

(c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and

(e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

Approved by the director on: 5th April 2026



Grainne Ellen Walsh

Director

# Whitefield Bay Consulting Ltd

## Notes to the abridged financial statements

Financial period ended 31 August 2025

### **1. General information**

The company is a private company limited by shares registered in Ireland. The registered office is Whitefield, Annestown, Co. Waterford, X91 HH00.

### **2. Statement of compliance**

These financial statements have been prepared in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the Companies Act 2014.

### **3. Accounting policies**

The financial statements are prepared on the going concern basis under the historical cost convention. Turnover represents income earned from consultancy services during the financial period, exclusive of VAT.

### **4. Share capital**

1 ordinary share of €1 each, fully paid-up.