

Registration number 769383

Chongie Road Entertainment Services Limited

Abridged Accounts

for the period ended 31 May 2025

Chongie Road Entertainment Services Limited

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Chongie Road Entertainment Services Limited

Directors and other information

Directors	Sean Lynch
Secretary	Ann Quinn
Company number	769383
Registered office	1 Chongie Road Dooagh Achill Co Mayo F28 H500
Business address	1 Chongie Road Dooagh Achill Co Mayo F28 H500
Bankers	AIB, Maynooth Co. Kildare

Chongie Road Entertainment Services Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

Principal Activity

The principal activity of Chongie Road Entertainment Services Limited is that of a festival and entertainment organiser together with related activities.

General Responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Acts 1963 to 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 5:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31 May 2025.

On behalf of the board

Sean Lynch

Director

Date: 23rd March 2026

The notes on pages 4 to 5 form an integral part of these financial statements.

Chongie Road Entertainment Services Limited

**Abridged Balance Sheet
as at 31 May 2025**

		2025	
	Notes	€	€
Fixed Assets			-
Current assets			
Debtors	2	2	
Cash at bank and in hand		<u>6,006</u>	
		6,008	
Creditors: amounts falling due within one year	3	<u>(751)</u>	
Net current assets		<u>5,257</u>	
Total assets less current Liabilities			<u>5,257</u>
Capital and reserves			
Called up share capital	4		2
Profit & Loss Account			<u>5,255</u>
Shareholders' funds			<u>5,257</u>

I, as director of Chongie Road Entertainment Services 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 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 (as a micro 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 s.353 Companies Act 2014.

On behalf of the board

Sean Lynch

Director

Date Approved: 23rd March 2026

The notes on pages 4 to 5 form an integral part of these financial statements.

Chongie Road Entertainment Services Limited
Notes to the abridged financial statements
for the period ended 31 May 2025

1. Statement of accounting policies

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

1.1. Basis of preparation

The accounts are prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 1963 to 2014. Accounting Standards generally accepted in Ireland in preparing Financial Statements giving a true and fair view are those issued by the Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

1.2. Cash flow statement

The company meets the size criteria for a micro company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2. Debtors

	2025
	€
Other Debtors	<u>2</u>

3. Creditors: amounts falling due within one year

	2025
	€
Corporation Tax	<u>751</u>

Chongie Aviation Services Limited
Notes to the abridged financial statements
for the period ended 31 May 2025

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4. Share Capital	2025
	€
Authorised equity	
100,000 Ordinary shares at €1 each	100,000
Allotted, called up and fully paid equity	<hr/>
2 Ordinary shares of €1 each	2
	<hr/>

6. Accounting Periods

The current accounts are from 9th August 2024 to 31 May 2025.

7. Approval of financial statements

The financial statements were approved by the Board on 23rd March 2026 and signed on its behalf by

Sean Lynch
Director