

Registered number
E 630877

Seville Place Property Limited

Unaudited Abridged Accounts

31 July 2025

**Seville Place Property Limited
Company Information**

Directors

Kieran Campbell
Jamie Campbell

Secretary

Kieran Campbell

Accountants

BMC Accountants Ltd
Commercial House
15 Merchants Quay
Newry
Down
BT35 6AH

Bankers

AIB Bank
96 Clanbrassil Street
Dundalk
Co Louth

Registered office

45 Seville Place
Dublin 1
Ireland

Registered number

E 630877

Seville Place Property Limited
Abridged Director's Report

Directors

The following persons served as directors during the year and their interest in the share capital of the company were as follows :

	€1 Ordinary Shares	
	2025	2024
Jamie Campbell	200	200.00

This report was approved by the board on 1st March 2024 and signed on its behalf.

Kieran Campbell
Director

Jamie Campbell
Director

Seville Place Property Limited**Registered number:** E 630877**Balance Sheet
as at 31 July 2025**

	Notes	2025 €	2024 €
Fixed assets			
Tangible assets	3	607,441	607,306
Current assets			
Debtors	4	(4,036)	-
Cash at bank and in hand		208,478	79,889
		<u>204,442</u>	<u>79,889</u>
Creditors: amounts falling due within one year	5	(373,467)	(251,720)
Net current liabilities		<u>(169,025)</u>	<u>(171,831)</u>
Net assets		<u>438,416</u>	<u>435,475</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		438,216	435,275
Shareholders' funds		<u>438,416</u>	<u>435,475</u>

We, as director(s) of Seville Place Property 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 specific exemption contained in s.352 Companies Act 2014: the company has done so on the grounds that it 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 14 October 2025

Kieran Campbell

Jamie Campbell

Seville Place Property Limited
Notes to the Accounts
for the year ended 31 July 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Seville Place Property Limited
Notes to the Accounts
for the year ended 31 July 2025

2 Employees	2025	2024
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings €	Plant and machinery etc €	Total €
Cost			
At 1 August 2024	606,025	1,541	607,566
Additions	<u>-</u>	<u>374</u>	<u>374</u>
At 31 July 2025	<u>606,025</u>	<u>1,915</u>	<u>607,940</u>
Depreciation			
At 1 August 2024	-	260	260
Charge for the year	<u>-</u>	<u>239</u>	<u>239</u>
At 31 July 2025	<u>-</u>	<u>499</u>	<u>499</u>
Net book value			
At 31 July 2025	<u>606,025</u>	<u>1,416</u>	<u>607,441</u>
At 31 July 2024	<u>606,025</u>	<u>1,281</u>	<u>607,306</u>

4 Debtors	2025	2024
	€	€
Other debtors	<u>(4,036)</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2025	2024
	€	€
Trade creditors	114,244	764
Corporation tax	420	22,338
Other taxes and social security costs	318	4,931
Other creditors	<u>258,485</u>	<u>223,687</u>
	<u>373,467</u>	<u>251,720</u>

6 Other information

Seville Place Property Limited is a private company limited by shares and incorporated in Ireland.
 Its registered office is:
 45 Seville Place
 Dublin 1
 Ireland

5 Share capital	Nominal value	2025 Number	2025 €
Allotted, called up and fully paid:			
Ordinary shares	€1 each	200	200

Seville Place Property Limited
Notes to the Accounts
for the year ended 31 July 2025
