

CP Coleman Consultancy Services Ltd.

Registration Number 544928

Unaudited Abridged Accounts

For the Year Ended 31st May 2025

CP Coleman Consultancy Services Limited

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CP Coleman Consultancy Services Limited

Company Information

Company Number	544928
Directors	Colin Coleman Patricia Coleman
Registered Office	9 Belmont Green Newbridge Co. Kildare
Secretary	Patricia Coleman

CP Coleman Consultancy Services Limited

Extract from the Directors' Report in accordance with s.329 of the Companies Act 2014

“The directors of the company interests in shares of the company during the financial year are as follows:

Director	Colin Coleman	Issued Ordinary Share	1
Director	Patricia Coleman	Issued Ordinary Share	1

The issued share capital is 2 Ordinary Shares of €1.00.”

CP Coleman Consultancy Services Limited

Abridged Balance Sheet

As At 31st May 2025

	Note	2025	2024
<u>Current Assets</u>			
Trade Debtors	1	0	0
Cash at Bank and in Hand		0	0
		0	0
Creditors: amounts falling due within 1 year	4	(383)	(383)
Net current assets / (liabilities)		(383)	(383)
<u>Capital and Reserves</u>			
Called up share capital presented as equity		2	2
Profit & Loss Account		(385)	(385)
Total shareholders' funds – all equity		(383)	(383)

We, as directors of CP Coleman Consultancy 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 a notice on the company under 2.334(1) in accordance with s.334(2) of the Companies Act 2014;
- 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 profits or losses for such a 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 s.352; we have done so on the grounds that the company is entitled to the benefit of exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353.

On behalf of the Board:

Colin Coleman
Director
28th November 2025

Patricia Coleman
Director
28th November 2025

CP Coleman Consultancy Services Limited

Notes to the Abridged Balance Sheet

For the Year Ended 31st May 2025

1. Accounting Policies

Basis of accounting:

The statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council as promulgated by the Institute of Chartered Accountants in Ireland.

2. Directors Remuneration and Transactions

2025**2024**

Salary	0	0
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Directors' Current Account:

Opening balance	(383)	(383)
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Advances	0	0
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Repayments	0	0
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Expenses	<u>0</u>	<u>0</u>
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Closing balance	(383)	(383)
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Maximum amount outstanding to the directors during the year:	(383)	(383)
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There are no conditions attaching to the loan.

3. Staff Number and Costs

2025**2024**

The average number of employees:

Management consultancy	0	0
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The payroll cost of the employees was as follows:

Wages & Salaries	0	0
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Social Welfare Costs	0	0
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CP Coleman Consultancy Services Limited

Notes to the Abridged Balance Sheet, cont'd

For the Year Ended 31st May 2024

4.	Creditors: Amounts falling due within 1 year	2025	2024
		€	€
	Trade creditors & accruals	0	0
	PAYE/PRSI	0	0
	VAT	0	0
	Corporation Tax	0	0
5.	Called Up Share Capital	2025	2024
		€	€
	Authorised Share Capital	100,000	100,000
	Allotted, called up and paid:		
	2 Ordinary Shares of €1.00 each	2	2
6.	Approval of the Financial Statements		
	The directors approved the financial statements on the 28 th November 2025.		