

**Belfclon Owner Management Company
Company Limited by Guarantee**

**Abridged Financial Statements
for the year ended 30 April 2025**

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**Belfclon Owner Management Company
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Company Information

Principal activity	The company's principal activity is to maintain and manage the estate at The Belfry, Clonakilty, Co. Cork.
Directors	Ivor Deane Bernadette Walsh Sheila McSweeney Patrick Evans Lisa Tonge David Hegarty - appointed on 15 January 2025
Secretary	Ivor Deane
Company number	526932
Registered office	56 Fairyhouse Lodge Ratoath Co. Meath
Accountants	Chapman & Associates Chartered Certified Accountants and Tax Consultants Chester Lodge Curragha Road Ratoath, Co. Meath
Bankers	Bank of Ireland Dunshaughlin Co. Meath

Accountants' Report to the directors on the unaudited financial statements of Belfclon Owner Management Company CLG


In order to assist the directors to fulfil their duties under the Companies Acts, we have prepared for their approval the financial statements of Belfclon Owner Management Company CLG for the year ended 30 April 2025 from the company's accounting records and from information and explanations they have given to us.

As a practising member firm of the Association of Chartered Certified Accountants (A.C.C.A.), we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Belfclon Owner Management Company CLG, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for the director's approval the financial statements of Belfclon Owner Management Company CLG and state those matters that we have agreed to state in this report in accordance with guidance from the A.C.C.A. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belfclon Owner Management Company CLG and its Board of Directors for our work or for this report.

It is the director's duty to ensure that Belfclon Owner Management Company CLG has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss. The directors have approved the Income and Expenditure Account, Balance Sheet and related notes for the year ended 30 April 2025 and have acknowledged their responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their completion. The directors consider that Belfclon Owner Management Company CLG is exempt from the statutory audit requirement for the year ended 30 April 2025.

We have not been instructed to carry out an audit or review of the financial statements of Belfclon Owner Management Company CLG. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kenneth Chapman F.C.C.A.

**For and on behalf of Chapman & Associates
Chartered Certified Accountants
& Tax Consultants**

**Chester Lodge
Curragha Road
Ratoath, Co. Meath**

Date: 26 January 2026

**Belfclon Owner Management Company
Company Limited by Guarantee**

**Abridged Balance Sheet
as at 30 April 2025**

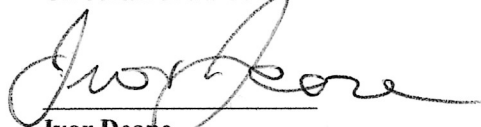
	30 April 2025 €	30 April 2024 €
Current assets	6,110	5,830
Creditors: amounts falling due within one year	-	-
Net current assets	6,110	5,830
Total assets less current liabilities	6,110	5,830
Accruals and deferred income	(1,230)	(1,045)
Net assets	4,880	4,785
Capital and reserves	4,880	4,785


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entity regime and in accordance with Financial Reporting Standard 105 'The Financial Statement Reporting Standard applicable to the Micro-entities Regime'.

We the directors of Belfclon Owner Management Company CLG 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) no notice under subsection (1) of section 334 of the Companies Act 2014 has, in accordance with subsection (2) of that section, been served on the company;
- (d) the directors 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 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 section 352 of the Companies Act 2014. The 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 section 353 of the Companies Act 2014.

On behalf of the board


Ivor Deane
Director


Bernadette Walsh
Director

Date: 26 January 2026

Date: 26 January 2026

**Belfclon Owner Management Company
Company Limited by Guarantee**

**Notes to the Financial Statements
for the year ended 30 April 2025**

1. General information and accounting policies

The financial statements have been prepared in accordance with the micro-entity provisions and under the historical cost convention. The financial statements are presented in euro, which is the company's functional and presentation currency and is denoted by the symbol "€". The significant accounting policies adopted are set out below.

Income

Turnover comprises the invoice value of services supplied by the company.

Taxation

The company does not carry out business for the purposes of making a profit and is exempt from taxation on that basis.

Status

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of the costs, charges and expenses of winding up, and for adjustment of the rights of contributors among themselves, such amount as may be required, not exceeding €1.

2. Movement on profit and loss reserves

	Year ended 30 April 2025	Year ended 30 April 2024
	€	€
Profit and loss reserves at start of the year	4,785	3,209
Profit for the year	95	1,576
Profit and loss reserves at end of the year	<u>4,880</u>	<u>4,785</u>

3. Approval of financial statements

These financial statements were approved by the board of directors and signed on behalf of the board


Ivor Deane
Director


Bernadette Walsh
Director

The financial statements were approved by the directors on 26 January 2026