

Ireland Israel Alliance Company Limited By Guarantee

(Micro Company)

Unaudited Abridged Financial Statements

For The Year Ended 30th June 2025

Ireland Israel Alliance Company Limited By Guarantee
(Micro Company)
For The Year Ended 30th June 2025

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Ireland Israel Alliance Company Limited By Guarantee

(Micro Company)

Company Information

Date of Incorporation

5th April 2019

Company Number

647596

Company Designation

Micro Company

Limited by guarantee, and without Share Capital.

Registered Office

Suite 5112, Unit 1
77 Sir John Rogerson's Quay
Dublin D02 F540

Directors

Jacqueline Mary Goodall
Glen Michael Miller Goodall

Company Secretary

Jacqueline Mary Goodall

Bankers

Allied Irish Banks, p.l.c.
38 The Square
Listowel
Co Kerry

Solicitors

Beauchamps
Riverside Two
Sir John Rogerson's Quay
Dublin D02 KV60

Ireland Israel Alliance Company Limited By Guarantee

(Micro Company)

Income and Expenditure Account

For The Year Ended 30th June 2025

| 2024 | € | € | | € | € |
|-------------|---------------|----------|---|----------|---------------|
| | | | <u>Income</u> | | |
| | 15218 | | Donations Received | | 9903 |
| | | | <u>Expenditure</u> | | |
| | 3015 | | Director's Remuneration | 0 | |
| | 268 | | Employer's PRSI | 0 | |
| | 1325 | | Speaker Fees | 0 | |
| | 2236 | | Motor & Travelling Expenses | 1103 | |
| | 5867 | | Overseas Travelling Expenses | 246 | |
| | 670 | | Hotel and Meals Costs | 268 | |
| | 0 | | Marketing | 686 | |
| | 0 | | October 7th Vigil Expenses | 3942 | |
| | 242 | | Software | 463 | |
| | 284 | | Website Costs | 234 | |
| | 348 | | Repairs & Renewals | 58 | |
| | 1078 | | Telephone and Internet Usage | 691 | |
| | 195 | | Postage & Stationery | 31 | |
| | 20 | | Light and Heat | 346 | |
| | 443 | | Rent | 486 | |
| | 500 | | Accountancy Fees | 500 | |
| | 0 | | Legal Charges | 0 | |
| | 118 | | Sundry Expenses | 20 | |
| | 720 | | Advertising | 1930 | |
| | 126 | | Books and Periodicals | 209 | |
| | 474 | | Bank/PayPal Charges | 291 | |
| | 17929 | | | 11504 | |
| | 883 | | Depreciation Charge Per Schedule | 1025 | |
| | 18812 | | | 12529 | |
| | (3595) | | Excess of Expenditure Over Income For The Year | | (2626) |

Signed By The Directors on 16th January 2026

Jacqueline Mary Goodall

Glen Michael Miller Goodall

Ireland Israel Alliance Company Limited By Guarantee

(Micro Company)

Balance Sheet As At 30th June 2025

| 2024 | | | | | |
|--------------|-------|--|-----------------|--------------|--------------|
| € | € | | € | € | € |
| 5011 | | Fixed Assets | (Note 1) | | 5799 |
| | | Current Assets | | | |
| | 38120 | Cash at Bank and in Hand | | 32292 | |
| | 38120 | | | 32292 | |
| | | Current Liabilities (All Due Within One Year) | | | |
| | 381 | Director's Current Account | 279 | | |
| | 1000 | Accrued Expenses | 1000 | | |
| | 2312 | PAYE | 0 | | |
| | 3694 | | 1279 | | |
| 34426 | | Net Current Assets | | | 31012 |
| 39437 | | | | | 36811 |
| 43032 | | Undistributed Funds Brought Forward | | 39437 | |
| (3595) | | Excess of Expenditure Over Income For The Year | | (2626) | |
| 39437 | | Undistributed Funds Carried Forward | | 36811 | |

We the directors of Ireland Israel Alliance Company Limited By Guarantee state that;

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”
- (c) As there is no share capital, and therefore no shareholders the conditions specified in Section 358 are not relevant in this case.
- (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 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 as a micro company; We have done so on the ground 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.

Signed by the Directors on behalf of the Board on 16th January 2026:-

Jacqueline Mary Goodall

Glen Michael Miller Goodall

Ireland Israel Alliance Company Limited By Guarantee

(Micro Company)

For The Year Ended 30th June 2025

Notes to the Financial Statements

1 Fixed Assets

| | General Equipment | Office Equipment | Total |
|--|------------------------------|-----------------------------|--------------|
| | € | € | € |
| Cost - B/Fwd | 2706 | 6710 | 9416 |
| Addition During Year | 1813 | 0 | 1813 |
| | <u>4519</u> | <u>6710</u> | <u>11229</u> |
| Accumulated Depreciation B/Fwd | 766 | 3639 | 4405 |
| Depreciation Charge '@15% on Reducing Balance | 564 | 461 | 1025 |
| | <u>1330</u> | <u>4100</u> | <u>5430</u> |
| 2025 Written Down Value C/Fwd | <u>3189</u> | <u>2610</u> | <u>5799</u> |
| 2024 Written Down Value C/Fwd | <u>1940</u> | <u>3071</u> | <u>5011</u> |

2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities regime

3 Accounting Policies

The financial statements have been prepared under the historical cost basis.

Signed By The Directors on 16h January 2026:

Jacqueline Mary Goodall

Glen Michael Miller Goodall