

**DELANEY GROUP DEVELOPMENTS LIMITED**

Financial Accounts 30th June 2025

# DELANEY GROUP DEVELOPMENTS LIMITED

## COMPANY INFORMATION

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# DELANEY GROUP DEVELOPMENTS LIMITED

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<b>Directors:</b>	Michael Delaney
<b>Secretary:</b>	David Delaney
<b>Registered Office:</b>	264 River Forest Leixlip Kildare
<b>Company number :</b>	640786
<b>Accountants:</b>	Keepers & Procedures (Ireland) Limited Keepers Cottage 3 Dublin Road Leixlip Co Kildare

# **DELANEY GROUP DEVELOPMENTS LIMITED**

## **Financial Statements**

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### **Accountants Report**

In accordance with instructions given to us, we have prepared without carrying out an audit, the accounts from the accounting records of Delaney Group Developments Ltd and from the information and explanations supplied to us.

**Keepers & Procedures Ireland  
3 Dublin Road  
Main Street  
Leixlip  
Co Kildare**

**Date:** 26/02/2026

# DELANEY GROUP DEVELOPMENTS LIMITED

## BALANCE SHEET

FOR THE YEAR ENDED 30th JUNE 2025

	Notes	€	2025 €
<b>FIXED ASSETS</b>			
Tangible Assets	2		<u>3,896,850</u>
<b>Current Assets</b>			
Cash at Bank and in hand		88,714	
		<u>88,714</u>	
<b>Current Liabilities (in one year)</b>			
Creditors	4	1,200	
Directors Loan		126,762	
		<u>127,962</u>	
<b>Net Current liabilities</b>			<u>-39,248</u>
			<u>3,857,602</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>3,580,614</u>
<b>Total assets less current liabilities</b>			<u>276,988</u>
<b>Capital and Reserves</b>			
Capital			97,944
Other Reserves			0
Shares			1
Net Income			179,043
<b>Total Shareholders Funds</b>			<u>276,988</u>

We, as Directors of DELANEY GROUP DEVELOPMENTS LIMITED state that:

- The company is availing itself of the exemption provided for by Part 111 of the Companies (Amendment) (No2) Act, 1999;
- The company satisfies the conditions specified in section 32 of the 1999 Act (as amended by section 53 Companies (Auditing and Accounting) Act 2003 and by section 9 Investment Funds, Companies and Miscellaneous Provisions Act 2010) and the Companies (Amendment)(No.2) Act 1999 (Section 32) Order 2012);

....continued

c) no notice under section 33(1) of the 1999 Act has in accordance with section 33(2) of the 1999 Act been served on the company;

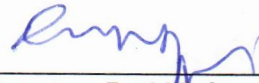
d) We acknowledge the Company's obligations under the Companies Act 1963-2013, to keep proper books of accounts and to prepare accounts which give a true and fair view of the state of affairs of the company at the end of its financial year and of its profit and loss for such a year and to otherwise comply with the provisions of those Acts relating to accounts so far as they are applicable to the company;

e) We hereby certify/ that we have relied on the specific exemptions contained in sections 10 and 12 of the Companies (Amendment) Act 1986 on the grounds that the company is entitled to the benefits of those exemptions as a small company.

**On Behalf of the Board:**



**Director Michael Delaney**  
**Dated 26/02/2026**



**Secretary David Delaney**  
**Dated 26/02/2026**

# DELANEY GROUP DEVELOPMENTS LIMITED

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th JUNE 2025

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### 1 Accounting Policies

The following accounting policies are applied consistently in dealing with items which are considered material in relation to the financial statements:

#### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

The financial statements are prepared under the historical cost convention.

#### 1.3 Tangible fixed assets and depreciaton

Equipment	12.5% per annum reducing balance
Fixture & Fittings	12.5% per annum reducing balance

## DELANEY GROUP DEVELOPMENTS LIMITED

### NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th JUNE 2025

#### 2 Tangible fixed assets

	Motor Vehicle	Fixtures & Fittings	Properties	Total
		€	€	€
<b>Cost</b>				
At 1st July 2024	31,890	140,683	3,792,713	3,965,286
Additions	-	20,785	-	20,785
Disposals	-	-	-	-
At 30th June 2025	31,890	161,468	3,792,713	3,986,071
<b>Depreciation</b>				
At 1st July 2024	11,958	53,093	-	65,051
Charge for the year	3,986	20,184	-	24,170
At 30th June 2025	15,944	73,277	-	89,221
<b>Net book value</b>				
At 30th June 2025	15,946	88,191	3,792,713	3,896,850
At 1st July 2024	19,932	87,590	3,792,713	3,900,235

# DELANEY GROUP DEVELOPMENTS LIMITED

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30th JUNE 2025

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### Directors and Secretaries Interest in Shares

The directors and secretary who held office at the 30th June 2025 had no interest other than those below in the shares in, (or debentures or loan stock of) the company (or group companies):

Name of Director	Description of Instrument	Interest at end of year	Interest at beginning of year or date of appointment (If later)
Michael Delaney	Ordinary Shares	1	1