

Registration no 391821

**GARRYSHANE DEVELOPMENTS LIMITED**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2025***  
**ANNEXED TO 2026 ANNUAL RETURN**

# **GARRYSHANE DEVELOPMENTS LIMITED**

## **REPORTS AND UNAUDITED FINANCIAL STATEMENTS**

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## **GARRYSHANE DEVELOPMENTS LIMITED**

### **DIRECTORS AND OTHER INFORMATION**

**Directors:** Aidan Barlow  
Frances Barlow  
Mark Small  
Adrienne Small

**Secretary:** Adrienne Small

**Bankers:** AIB Bank  
O'Connell Street  
Clonmel  
Co. Tipperary

**Solicitors:** J.G. Skinner & Co  
3 Dr.Croke Place  
Clonmel  
Co. Tipperary

**Registered Office:** 56 Parnell Street  
Clonmel  
Co. Tipperary

**Company registered number:** 391821

**Place of Registration:** Ireland

**GARRYSHANE DEVELOPMENTS LIMITED**

**EXTRACT FROM DIRECTOR'S REPORT IN ACCORDANCE WITH S.329 OF THE COMPANIES ACT 2014**

**DIRECTORS AND THEIR INTERESTS**

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

	<b>Shares Held</b>	<b>Class of Share</b>
Aidan Barlow	25	Ordinary
Frances Barlow	25	Ordinary
Mark Small	25	Ordinary
Adrienne Small	25	Ordinary

On behalf of the board

**Mark Small**  
**Director**

**Adrienne Small**  
**Director & Secretary**

Date: 23 Mar 2026

# GARRYSHANE DEVELOPMENTS LIMITED

## ABRIDGED BALANCE SHEET AS AT 31 DECEMBER

	Notes	2025 €	2024 €
<b>Current Assets</b>			
Debtors		100	100
Cash at bank		4,478	4,478
		<u>4,578</u>	<u>4,578</u>
<b>Creditors: amounts falling due within one year</b>	2	<u>3,600</u>	<u>3,600</u>
<b>Net Current Assets</b>		<u>978</u>	<u>978</u>
<b>Total Assets less Current Liabilities</b>		978	978
<b>Creditors: amounts falling due after more than one year</b>		<u>0</u>	<u>0</u>
		<u>978</u>	<u>978</u>
<b>Capital and Reserves</b>			
Share capital	3	100	100
Profit and loss account		878	878
		<u>978</u>	<u>978</u>

We the Directors of Garryshane Developments Limited 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) The company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- d) The shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2) of the Companies Act 2014,
- e) 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,
- f) The company has relied on the specified exemption (as a micro company) contained in s.352 Companies Act 2014; 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 s.353 of the Companies Act 2014.

On behalf of the board

**Mark Small**  
Director

**Adrienne Small**  
Director & Secretary

Date: 23 Mar 2026

# GARRYSHANE DEVELOPMENTS LIMITED

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

### 1. ACCOUNTING POLICIES

#### 1.1. Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Tangible assets are stated at cost less accumulated depreciation. Depreciation is calculated in order to write off the cost of tangible assets over their expected useful lives by equal annual instalments as follows:

Office Equipment	5 years
Fixtures and fittings	5 years

#### 1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Cost is based on normal levels of production and comprises cost of purchase and where applicable, cost of conversion to current condition. Cost of conversion includes direct labour, direct expenses and fixed and variable production overhead expenditure.

Net realisable value comprises of the actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing, selling and distribution.

#### 1.5. Pensions

The cost of providing pensions is charged against profits. The scheme funds are administered by trustees and are independent of the company's finances.

#### 1.6. Foreign currencies

The accounts are expressed in Euro.

Transactions during the year have been translated at the rate of exchange ruling at the date of the transaction. Assets and liabilities denominated in foreign currencies are translated to euro at the rates of exchange ruling at the balance sheet date. The resulting profits and losses are dealt with in the profit and loss account.

## GARRYSHANE DEVELOPMENTS LIMITED

### NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

#### 2. CREDITORS

<b>Amounts falling due within one year</b>	2025	2024
	€	€
Trade Creditors & Accruals	3,600	3,600
Corporation Tax	0	0
	<u>3,600</u>	<u>3,600</u>

#### 3. SHARE CAPITAL

	2025	2024
	€	€
<b>Authorised</b>		
100,000 Ordinary shares of €1.00 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of €1.00 each	<u>100</u>	<u>100</u>

#### 4. DIRECTORS AND THEIR INTERESTS

The names of the persons who were directors at any time during the period ended 31 December 2025 are set out in the Directors and other information note. Except where indicated they served as directors for the entire period from 1 January 2025 to 31 December 2025. In accordance with the Articles of Association the directors are not required to retire by rotation.

The beneficial interest of the directors, their families and nominees in the share capital of the company as they appear in the register of shareholders at 31 December 2025 and 31 December 2024 are as follows:

	<b>Ordinary Shares 2025</b>	<b>Ordinary Shares 2024</b>
Aidan Barlow	25	25
Frances Barlow	25	25
Mark Small	25	25
Adrienne Small	25	25