

Registered number: 772512

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**THE GAEILGE COACH LIMITED**

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**UNAUDITED**

**ABRIDGED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 AUGUST 2025**

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**THE GAEILGE COACH LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	Danielle O'Connell (appointed 25 September 2024)
<b>Company secretary</b>	Kevin McGoldrick
<b>Registered number</b>	772512
<b>Registered office</b>	Glean Sooey Sligo F52 V622
<b>Accountants</b>	RBK Business Advisers Chartered Accountants & Registered Auditors RBK House Castle Street Roscommon Town Roscommon
<b>Bankers</b>	Revolut Business 2 Dublin Landings North Dock Dublin D01 V4A3

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**THE GAEILGE COACH LIMITED**

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**THE GAEILGE COACH LIMITED**

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**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL  
STATEMENTS OF THE GAEILGE COACH LIMITED  
FOR THE PERIOD ENDED 31 AUGUST 2025**

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In order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements of The Gaeilge Coach Limited for the period ended 31 August 2025 which comprise the Statement of comprehensive income, the Balance sheet, the Statement of changes in equity and the related notes from the Company's accounting records and from information and explanations you have given us.

This report is made solely to the director of The Gaeilge Coach Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely so that we might compile the financial statements of The Gaeilge Coach Limited that we have been engaged to compile, report to the Company's Director that we have done so and state those matters that we have agreed to state to the director of The Gaeilge Coach Limited in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Gaeilge Coach Limited and its director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 31 August 2025 your duty to ensure that The Gaeilge Coach Limited has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014 of The Gaeilge Coach Limited. You consider that The Gaeilge Coach Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements of The Gaeilge Coach Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**RBK Business Advisers**

Chartered Accountants & Registered Auditors

RBK House  
Castle Street  
Roscommon Town  
Roscommon  
11 December 2025

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THE GAEILGE COACH LIMITED

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ABRIDGED BALANCE SHEET  
AS AT 31 AUGUST 2025

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	Note	2025 €
<b>Fixed assets</b>		
Tangible assets	4	1,721
		<u>1,721</u>
<b>Current assets</b>		
Cash at bank and in hand		32,677
		<u>32,677</u>
Creditors: amounts falling due within one year		(16,438)
		<u>16,239</u>
<b>Net current assets</b>		<u>16,239</u>
<b>Total assets less current liabilities</b>		<u>17,960</u>
<b>Net assets</b>		<u><u>17,960</u></u>
<b>Capital and reserves</b>		
Called up share capital presented as equity		100
Profit and loss account		17,860
		<u>17,960</u>
<b>Shareholders' funds</b>		<u><u>17,960</u></u>

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**THE GAEILGE COACH LIMITED**

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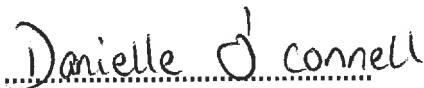
**ABRIDGED BALANCE SHEET (CONTINUED)  
AS AT 31 AUGUST 2025**

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I, as director of The Gaelge Coach Limited, state that:

- (a) these financial statements have been prepared in accordance with the small 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 section 358 are satisfied.
- (d) the members of the Company have not served a notice on the Company under section 334(1) in accordance with section 334(2).
- (e) I 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 state of the assets, liabilities and financial position of the Company at the end of its financial period and of its profit or loss for such a period 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 specific exemptions contained in section 352 of the Companies Act 2014; the Company has done so on the grounds that it 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.

The financial statements were approved by the sole director:



**Danielle O'Connell**  
Director

Date: 11 December 2025

The notes on pages 5 to 8 form part of these financial statements.

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THE GAEILGE COACH LIMITED

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STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 AUGUST 2025

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	Called up share capital €	Profit and loss account €	Total equity €
<b>Comprehensive income for the period</b>			
Profit for the period	-	17,860	17,860
	<hr/>	<hr/>	<hr/>
<b>Other comprehensive income for the period</b>	-	-	-
	<hr/>	<hr/>	<hr/>
<b>Total comprehensive income for the period</b>	-	17,860	17,860
<b>Contributions by and distributions to owners</b>			
Shares issued during the period	100	-	100
	<hr/>	<hr/>	<hr/>
<b>Total transactions with owners</b>	100	-	100
	<hr/>	<hr/>	<hr/>
<b>At 31 August 2025</b>	<b>100</b>	<b>17,860</b>	<b>17,960</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The notes on pages 5 to 8 form part of these financial statements.

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## THE GAEILGE COACH LIMITED

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### NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2025

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#### 1. General information

The principal activity of the firm is the provision of educational services.

These financial statements comprising the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes constitute the individual financial statements of The Gaeilge Coach Limited for the financial period ended 31 August 2025.

The Gaeilge Coach Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated in the Republic of Ireland. The Registered Office is Glean, Soeey, Sligo, F52 V622, which is also the principal place of business of the company.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Irish statute comprising of the Companies Act 2014.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

The following principal accounting policies have been applied:

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## THE GAEILGE COACH LIMITED

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### NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2025

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#### 2. Accounting policies (continued)

##### 2.2 Revenue

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured. Revenue is measured as the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. The following criteria must also be met before revenue is recognised:

##### **Sale of goods**

Revenue from the sale of goods is recognised when all of the following conditions are satisfied:

- the Company has transferred the significant risks and rewards of ownership to the buyer;
- the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the transaction; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

##### **Rendering of services**

Revenue from a contract to provide services is recognised in the period in which the services are provided in accordance with the stage of completion of the contract when all of the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the Company will receive the consideration due under the contract;
- the stage of completion of the contract at the end of the reporting period can be measured reliably; and
- the costs incurred and the costs to complete the contract can be measured reliably.

##### 2.3 Taxation

Tax is recognised in profit or loss except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

##### 2.4 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

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**THE GAEILGE COACH LIMITED**

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**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2025**

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**2. Accounting policies (continued)**

**2.4 Tangible fixed assets (continued)**

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

Depreciation is provided on the following basis:

Office equipment	- 12.50%
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The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in profit or loss.

**2.5 Cash and cash equivalents**

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

**2.6 Creditors**

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

**3. Employees**

The average monthly number of employees, including the director, during the period was as follows:

	<b>2025 No.</b>
Directors	<u><u>1</u></u>

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THE GAEILGE COACH LIMITED

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NOTES TO THE ABRIDGED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 AUGUST 2025

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4. Tangible fixed assets

	Office equipment €
<b>Cost or valuation</b>	
Additions	2,044
At 31 August 2025	<u>2,044</u>
<b>Depreciation</b>	
Charge for the period on owned assets	323
At 31 August 2025	<u>323</u>
<b>Net book value</b>	
At 31 August 2025	<u><u>1,721</u></u>

5. Approval of financial statements

The director approved these financial statements for issue on 11th December 2025