

**Opus Dei Prelature Company Limited by Guarantee
Directors' Report and Unaudited Financial Statements
for the financial year ended 30 June 2025**

Opus Dei Prelature Company Limited by Guarantee

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Opus Dei Prelature Company Limited by Guarantee DIRECTORS AND OTHER INFORMATION

Directors	Joseph Flanagan Fr. Daniel Cummings Mary Zita D'Arcy Fr. Brian McCarthy Elizabeth Bray Sile Feely Nora Anne Lehane
Company Secretary	Joseph Flanagan
Company Number	162125
Registered Office	Gort Ard, Rockbarton North, Salthill, Galway.

Opus Dei Prelature Company Limited by Guarantee DIRECTORS' REPORT

for the financial year ended 30 June 2025

The directors present their report and the unaudited financial statements for the financial year ended 30 June 2025.

The company is limited by guarantee not having a share capital.

The company remained dormant throughout the financial year and did not trade.

Directors and Secretary

The directors who served throughout the financial year were as follows:

Joseph Flanagan
Fr. Daniel Cummings
Mary Zita D'Arcy
Fr. Brian McCarthy
Elizabeth Bray
Sile Feely
Nora Anne Lehane

The secretary who served throughout the financial year was Joseph Flanagan.

In accordance with the Constitution, the directors retire by rotation and, being eligible, offer themselves for re-election.

Future Developments

The directors have no current plans for the company to commence trading.

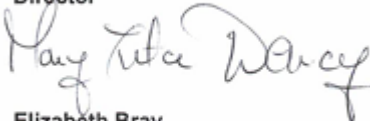

Post Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

Accounting Records

The measures taken by the directors to secure compliance with the requirements of Sections 281 to 285 of the Companies Act 2014 with regard to the keeping of accounting records are the employment of appropriately qualified accounting personnel and the maintenance of appropriate accounting systems. The accounting records are kept at the company's registered office.

Signed on behalf of the board

Mary Zita D'Arcy
Director

Elizabeth Bray
Director


Date: 23rd February 2026

Opus Dei Prelature Company Limited by Guarantee DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 30 June 2025

General responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements

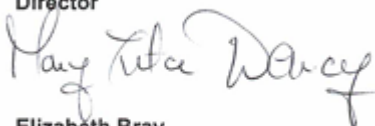
The financial statements comprise the Income and Expenditure Account, the Balance Sheet and notes.

The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis.

The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the financial year ended 30 June 2025.

Signed on behalf of the board

Mary Zita D'Arcy
Director



Elizabeth Bray
Director



Date: 23rd February 2026

Opus Dei Prelature Company Limited by Guarantee INCOME AND EXPENDITURE ACCOUNT

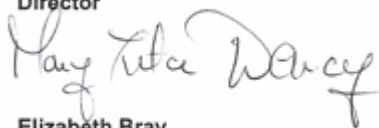
for the financial year ended 30 June 2025

Notes	2025 €	2024 €
Surplus for the financial year	-	-
Total comprehensive income	-	-

The company was dormant during the financial year and did not trade. Accordingly, no income was received and no expenditure was incurred.

Approved by the board on 23rd February 2026 and signed on its behalf by:

Mary Zita D'Arcy
Director



Elizabeth Bray
Director



Opus Dei Prelature Company Limited by Guarantee

BALANCE SHEET

as at 30 June 2025

	Notes	2025 €	2024 €
Capital and Reserves			
Profit and loss account		-	-
Retained earnings		-	-
		<u> </u>	<u> </u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

We as Directors of Opus Dei Prelature Company Limited by Guarantee, state that –

(a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;

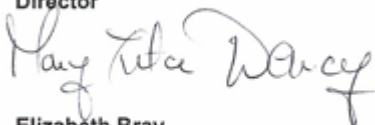
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 financial 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;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

Approved by the board on 23rd February 2026 and signed on its behalf by:

Mary Zita D'Arcy
Director



Elizabeth Bray
Director



1. General Information

Opus Dei Prelature Company Limited by Guarantee is a company limited by guarantee incorporated and registered in the Republic of Ireland. The registered number of the company is 162125. The registered office of the company is Gort Ard, Rockbarton North, Salthill, Galway. The nature of the company's operations and its principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Statement of compliance

The financial statements of the company for the financial year ended 30 June 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

3. Departure from Companies Act 2014 Presentation

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. Employees

The average monthly number of employees, including directors, during the financial year was 0, (2024 - 0).

5. 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 financial 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 the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding € 2.

6. Capital commitments

The company had no material capital commitments at the financial year-ended 30 June 2025.

7. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

8. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on **23rd February 2026**