

Registration No.

515990

**Boyle Courthouse Development CLG.**

**Unaudited Abridged Financial Statements**

**for the year ended 30th June, 2025.**

**Boyle Courthouse Development CLG.**

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**Boyle Courthouse Development CLG.**

**Directors and other information**

<b>Directors</b>	Dara Callaghan Trevor Conroy Padraig Langan Terry Rooney
<b>Secretary</b>	Dara Callaghan
<b>Company number</b>	515990
<b>Registration office</b>	Bridge Street Boyle Co. Roscommon

**Boyle Courthouse Development CLG.**  
**Balance Sheet as at 30th June, 2025.**

	<u>2025</u>	<u>2024</u>
	€	€
Fixed Assets	248864	248865
Current Assets	47507	47567
Creditors : amounts falling due within one year	<u>-118422</u>	<u>-117453</u>
<b>Net current assets</b>	<b>-70915</b>	<b>-69886</b>
Total assets less current liabilities	177949	178979
Creditors: amounts falling due after more than one year	<u>-198046</u>	<u>-198046</u>
<b>Net Assets</b>	<b><u>-20097</u></b>	<b><u>-19067</u></b>
<b>Reserves</b>	<b><u>-20097</u></b>	<b><u>-19067</u></b>

We as Directors of Boyle Courthouse Development CLG state that:

(a) the company is availing of the audit exemption (and the exemption shall be expressed to be "the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014").

(b) the company is availing itself of the exemption on the grounds that section 358 is complied with,

© no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the company qualifies for the micro companies regime on the grounds that section 280 D of the Companies Act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.

(i) the directors acknowledge the obligations of the company, under this Act, to keep adequate accounting records and prepare financial statements which as the company qualifies for the micro companies regime and complies with the minimum requirements of the Act in relation to its financial statements is presumed, until the contrary is proved, to 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

(ii) otherwise comply with the provisions of the Act relating to the financial statements so far as they are applicable to the company

(e) The company has relied on the specified exemption 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 micro company and the abridged Financial Statements have been properly prepared in accordance with s353 companies Act 2014.

On behalf of the board

16th March, 2026

**Dara Callaghan**  
**Director**

**Trevor Conroy**  
**Director**

## **Boyle Courthouse Development CLG.**

### **Notes to the abridged financial statements**

#### **for the year ended 30th June, 2025**

##### **1 Accounting Policies**

The company is a Company Limited by Guarantee, registered in the Republic of Ireland. Its registration number is 515990. Its registered address is Bridge Street, Boyle, Co. Roscommon.

##### **Basis of Preparation**

The statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105- The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105). This is the first year in which the financial statements have been prepared under FRS 105.

##### **2 Appropriations of Income and Expenditure account**

	<b><u>2025</u></b>	<b><u>2024</u></b>
Retained (Deficit) Surplus at beginning of year	-19067	-18464
(Deficit) Surplus for the year	<u>-1030</u>	<u>-603</u>
Retained (Deficit) Surplus at end of year	<u>-20097</u>	<u>-19067</u>