

Achill Utilites Limited

Company Number: 545826

Abridged Accounts for year ending 31st July 2025

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Names of Directors and other information:

Company Registration Number: 545826

Directors:

1. Martin McNulty
2. John P. McGinty

Registered Office: Claddagh, Dooniver, Achill, County Mayo

Secretary: John P. McGinty

Accountant: Martin McNulty, ACCA, Slievemore Road, Dugort, Achill, County Mayo

Bankers: AIB, Main Street, Castlebar, County Mayo

Solicitors: Patrick Durcan, Westport, County Mayo

Extract from Directors report in accordance with section 329 of the Companies Act 2014

The directors of the company interests in shares of the company during the financial year are as follows;

Martin McNulty - 50 Shares - Ordinary

John P. McGinty - 50 Shares - Ordinary

Achill Utilities Limited – Balance Sheet at 31st July 2025

| | | Current Year | | Previous Year |
|--|-------------|--------------|-------------|---------------|
| Fixed Assets | | | | |
| Tangible Assets | | | | |
| Motor Vehicles | | 0.00 | | 0.00 |
| | | | | |
| Current Assets | | | | |
| Cash at Bank & In Hand | | | | |
| Cash | 0.00 | | | |
| Bank | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| | | | | |
| Current Liabilities | | | | |
| Accrual | | | <u>0.00</u> | <u>0.00</u> |
| | | | | |
| Net Current Assets | | <u>0.00</u> | | 0.00 |
| | | | | |
| Total Assets Less Current Liabilities | | <u>0.00</u> | | <u>0.00</u> |
| | | | | |
| Capital & Reserves | | | | |
| Share Capital | | 100.00 | | 100.00 |
| Other Reserves | | -100.00 | | -100.00 |
| | | | | |
| Profit & Loss Account | | 0.00 | | 0.00 |
| | | | | |
| | | <u>0.00</u> | | <u>0.00</u> |
| | | | | |
| | | | | |

We the directors of Achill Utilities Ltd state that;

(a) the company is availing itself of 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 the conditions specified in section 358 are satisfied

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014

(d) 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 the Companies Act 2014 relating to Financial Statements as far as they are applicable to the company

(e) The company has relied on the specified exemption contained in section 352; We have done so on the ground 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 section 353.

On behalf of the board:

Martin McNulty

Director

Date: 12/01/2026

John P. McGinty

Director

Date: 12/01/2026

Notes to Financial Statements:

1. **Statement of 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.
 - 1.1 **Basis of preparation** - the unaudited accounts have been prepared in accordance with the accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.
 - 1.2 **Taxation** – the yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.
2. **Employees** – there were no employees during the year apart from the directors.
3. **Debtors** – none
4. **Other Creditors including tax & social insurance** – none.
5. **Accruals & deferred income** – None
6. **Share capital:**

| | | |
|---------------------------|-----------------|----------------|
| Authorised Share Capital: | 2025 - €100,000 | 2024- €100,000 |
| Issued Share Capital: | 2025 - €100 | 2025 - €100 |
7. **Accounting Periods** - the current accounts are for a full year
8. **Approval of Financial Statements** - The Board of Directors approved these financial statements for issue on 12th January 2026