

Clonmore Consultancy Services Ltd
Balance Sheet As At:
Year Ended 28th February 2025

	2025	2024
	€	€
Fixed Assets	44,657	18,708
Current Assets	181,933	235,174
Less Current Liabilities	9,322	3,744
Net Current Assets	172,611	231,430
Total Net Assets	217,268	250,138
Financed By:		
Share Capital	100	100
Profit & Loss Account	217,168	250,038
	217,268	250,138

We, as Directors of Clonmore Consultancy Services 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 s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (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 Companies Act 2014 relating to 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 small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Anne-Marie Fitzpatrick, Director

Conor Fitzpatrick, Secretary

Clonmore Consultancy Services Ltd
Directors Report Extract (Sec 329 Companies Act 2014)
Year Ended 28th February 2025

The Directors of the Company Interest in Shares/Debentures of the Company during the Financial Year are as follows:

Name	Shares Held	Share Class
Conor Fitzpatrick	50	Ordinary
Ann-Marie Fitzpatrick	50	Ordinary

The Directors of the Company Interest in Shares/Debentures of any Group Undertakings of the Company during the Financial Year are as follows:

Name	Shares Held	Share Class	Company
Conor Fitzpatrick	50	Ordinary	Clonmore Consultancy Services Ltd
Ann-Marie Fitzpatrick	50	Ordinary	Clonmore Consultancy Services Ltd

Clonmore Consultancy Services Ltd
Extracts of Notes to the Accounts
Year Ended 28th February 2025

Note

3 Goodwill:

Goodwill is only included in the Accounts where it has been acquired for Valuable Consideration.

6 Debtors:

Were required, the Amount Falling Due after more than one year shall be shown separately.
In this Period, this has not been the case.

7 Accruals & Deferred Income:

In the case of Government Grants being included under this heading, these amounts shall be shown separately. In this Period, this has not been the case.