

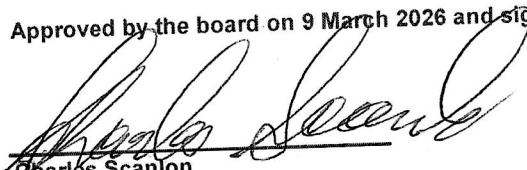
Charles P. Scanlon Insurances Ltd
BALANCE SHEET

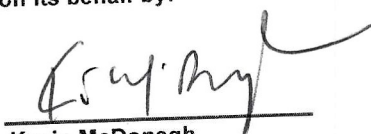
as at 30 April 2025

	Notes	2025 €	2024 €
Fixed Assets	8	1,312	-
Tangible Assets	9	<u>20,831</u>	<u>21,136</u>
Investments		<u>22,143</u>	<u>21,136</u>
Current Assets	10	5,443	5,857
Debtors		98,391	76,499
Cash and cash equivalents		<u>233,656</u>	<u>164,274</u>
Client bank balances		<u>337,490</u>	<u>246,630</u>
Creditors: amounts falling due within one year	12	(251,353)	(193,439)
Net Current Assets		<u>86,137</u>	<u>53,191</u>
Total Assets less Current Liabilities		<u>108,280</u>	<u>74,327</u>
Capital and Reserves		4	4
Called up share capital presented as equity		<u>108,276</u>	<u>74,323</u>
Retained earnings		<u>108,280</u>	<u>74,327</u>
Equity attributable to owners of the company		<u>108,280</u>	<u>74,327</u>

The financial statements have been prepared in accordance with the small companies' regime.

Approved by the board on 9 March 2026 and signed on its behalf by:


 Charles Scanlon
 Director

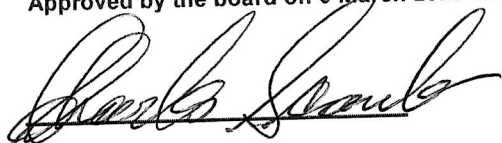

 Kevin McDonagh
 Director

Charles P. Scanlon Insurances Ltd
PROFIT AND LOSS ACCOUNT

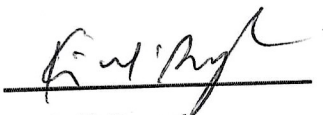
for the financial year ended 30 April 2025

	Notes	2025 €	2024 €
Turnover		306,794	277,278
Staff costs		(180,881)	(195,451)
Other operating expenses		(86,805)	(90,395)
Operating profit/(loss)		39,108	(8,568)
Value adjustments in respect of investments	4	(305)	3,103
Profit/(loss) before taxation		38,803	(5,465)
Tax on profit/(loss)	6	4,850	-
Profit/(loss) for the financial year		33,953	(5,465)
Total comprehensive income		33,953	(5,465)

Approved by the board on 9 March 2026 and signed on its behalf by:



Charles Scanlon
 Director



Kevin McDonagh
 Director

Charles P. Scanlon Insurances Ltd
DIRECTORS' RESPONSIBILITIES STATEMENT
for the financial year ended 30 April 2025

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

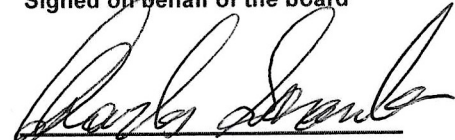
Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 profit or loss 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:

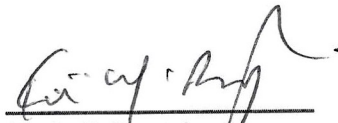
- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify 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 profit or loss 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 and enable the financial statements to be readily and properly audited. 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.

Signed on behalf of the board



Charles Scanlon
Director



Kevin McDonagh
Director

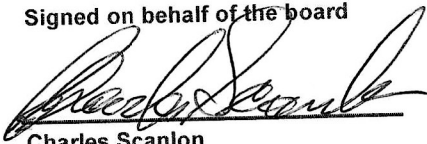
Charles P. Scanlon Insurances Ltd
DIRECTORS' REPORT

for the financial year ended 30 April 2025

Accounting Records

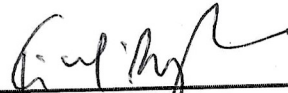
To ensure that adequate accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at Ballymote Road, Tubbercurry, Sligo.

Signed on behalf of the board



Charles Scanlon
Director

9 March 2026



Kevin McDonagh
Director

9 March 2026