

Company Number: 433715

**THE THORNHILL GENERAL PARTNER LIMITED**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 December 2025**

# THE THORNHILL GENERAL PARTNER LIMITED

## CONTENTS

	<b>Page</b>
Directors and Other Information	3
Accountants' Report	4
Balance Sheet	5
Notes to the Financial Statements	6 - 7

# THE THORNHILL GENERAL PARTNER LIMITED

## DIRECTORS AND OTHER INFORMATION

<b>Directors</b>	Anne Staunton Patrick Staunton
<b>Company Secretary</b>	Mr Patrick Staunton
<b>Company Number</b>	433715
<b>Registered Office and Business Address</b>	Lisnakirka Milebush Castlebar Co Mayo
<b>Accountants</b>	Michael Kelly & Co. Certified Public Accountant Spencer Street Castlebar Co. Mayo
<b>Bankers</b>	Allied Irish Banks, Main Street Castlebar Co Mayo
<b>Solicitors</b>	O'Donnell Sweeney Eversheds Solicitors One Earlsfort Place Earlsfort Terrace Dublin 2.

**THE THORNHILL GENERAL PARTNER LIMITED  
CERTIFIED PUBLIC ACCOUNTANT REPORT  
to the Board of Directors on the Compilation of the unaudited Abridged financial  
statements of THE THORNHILL GENERAL PARTNER LIMITED  
for the financial year ended 31 December 2025**

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the abridged financial statements of the company for the financial year ended 31 December 2025 as set out on pages 5 to 7 which comprise the Balance Sheet and the related notes from the company's accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of THE THORNHILL GENERAL PARTNER LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its Board of Directors, as a body, for our work or for this report.

We compiled the financial statements in accordance with the guidance contained in Compilation Engagements Technical Statement and the International Standard on Related Services 4410 (Revised), Compilation Engagements from the accounting records and information and explanations supplied to us by the directors. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with Financial Reporting Standard 105 ("FRS 105"), the Financial Reporting Standard applicable in the Republic of Ireland and Irish statute comprising the Companies Act 2014. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

You have acknowledged on the Balance Sheet for the year ended 31 December 2025 your duty to ensure that THE THORNHILL GENERAL PARTNER LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of THE THORNHILL GENERAL PARTNER LIMITED. You consider that THE THORNHILL GENERAL PARTNER LIMITED is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the abridged financial statements of THE THORNHILL GENERAL PARTNER LIMITED. For this reason, we have not verified the adequacy, accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abridged financial statements.

**Michael Kelly**  
**for and on behalf of**  
**MICHAEL KELLY & CO.**

Certified Public Accountant and Registered Auditor  
Spencer Street  
Castlebar  
Co. Mayo

**28 January 2026**

# THE THORNHILL GENERAL PARTNER LIMITED

## BALANCE SHEET

as at 31 December 2025

	Notes	2025 €	2024 €
<b>Current Assets</b>			
Cash at bank and in hand		<u>100</u>	<u>100</u>
<b>Net Current Assets</b>		<u>100</u>	<u>100</u>
<b>Total Assets less Current Liabilities</b>		<u><u>100</u></u>	<u><u>100</u></u>
<b>Capital and Reserves</b>			
Called up share capital presented as equity	4	<u>100</u>	<u>100</u>
<b>Shareholders' Funds</b>		<u><u>100</u></u>	<u><u>100</u></u>

We as Directors of THE THORNHILL GENERAL PARTNER LIMITED, 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),

(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 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,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014 and the micro companies' regime.

**Approved by the board on 28 January 2026 and signed on its behalf by:**

**Anne Staunton**  
Director

**Patrick Staunton**  
Director

# THE THORNHILL GENERAL PARTNER LIMITED

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

### 1. General Information

THE THORNHILL GENERAL PARTNER LIMITED is a company limited by shares incorporated in Ireland

### 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 year ended 31 December 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Accounting Convention

The financial statements are prepared under the historical cost convention.

#### Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

#### Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Profit and Loss Account.

#### Ordinary share capital

The ordinary share capital of the company is presented as equity.

### 3. Going concern

The company has not traded in this year and holds no assets. As it stands the company has sufficient resources to continue in it's current trading position.

Description	Number of shares	Value of units	2025	2024
			€	€
<b>Authorised</b>				
Ordinary Shares Class 1	100,000	€1.00 each	<b>100,000</b>	100,000
			<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>				
Ordinary Shares Class 1	100	€1.00 each	<b>100</b>	100
			<u>          </u>	<u>          </u>

**THE THORNHILL GENERAL PARTNER LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 31 December 2025

The directors' and the secretary's interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held	
		At 31/12/25	01/01/25
Anne Staunton	Ordinary Shares Class 1	50	50
Patrick Staunton	Ordinary Shares Class 1	50	50
		<u>100</u>	<u>100</u>

**5. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 28 January 2026.