

CILL MOCHEALLOG CONSULTING LIMITED

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

registered number: 703444

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

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**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

Directors:	Aoife Hennessy
Secretary:	Catherine Hennessy
Accountant:	Patrick Hennessy Chartered Accountant Main Street Charleville Co. Cork
Bankers:	Aib Lord Edward Street Kilmallock Co. Limerick
Registered office:	9 Woodbrook Court Dublin Road Bray Co. Dublin A98R6K4
Company registered Number:	703444

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with Irish Law and regulations. Irish Company law requires the directors to prepare Financial Statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland including FRS 102 'The Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). 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 and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those Financial Statements, the Directors are required to:

- *select suitable accounting policies and then apply them consistently.
- *make judgements and 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 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 and liabilities, financial position and surplus or deficit 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 audited. They are also responsible for the safeguarding of the company's assets and hence taking steps for the prevention and detection of fraud and other irregularities.

For and on behalf of the board

Aoife Hennessy

Director

Date: 6 April 2026

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

DIRECTOR'S REPORT -EXTRACT

Director & Secretary interests :

Ordinary shares of €1 each		No.	€
Aoife Hennessy	Director & Shareholder	100	100
Catherine Hennessy	Secretary	0	0
		100	100

All shares were shares in Cill Mocheallog Consulting Limited and all were beneficially held.

For and on behalf of the board

Aoife Hennessy

Director

Date: 6 April 2026

BALANCE SHEET
AS AT 31 DECEMBER 2025

	2025	2024
	€	€
FIXED ASSETS		
Tangible assets	<u>1</u>	<u>1</u>
CURRENT ASSETS		
Cash at bank	<u>3,939</u>	<u>11,585</u>
CURRENT LIABILITIES		
Creditors: amounts falling due within one year	<u>3,950</u>	<u>4,483</u>
Net Current Assets	-11	7,102
Net Assets	<u><u>-10</u></u>	<u><u>7,103</u></u>
Financed by		
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>-110</u>	<u>7,003</u>
	<u><u>-10</u></u>	<u><u>7,103</u></u>

I, as director of Cill Mocheallog Consulting 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 have been complied with,

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

(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 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.

On behalf of the board

Aoife Hennessy

Director

Date: 6 April 2026

CILL MOCHEALLOG CONSULTING LIMITED
ABRIDGED FINANCIAL STATEMENTS
NOTES
(forming part of the financial statement)
FOR THE YEAR ENDED 31 DECEMBER 2025

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1. DIRECTOR'S REMUNERATION AND TRANSACTIONS

	2025	2024
Director's remuneration:	€	€
Salary	6,802	5,200
	<u>6,802</u>	<u>5,200</u>
Loan (from)/to director:		
At start of period	-2,500	-1,500
Net movement during year	-710	-1,000
At end of period due to Director	<u><u>-3,210</u></u>	<u><u>-2,500</u></u>

2. STAFF NUMBERS AND COSTS

The average number of persons employed by the company (including the directors) during the year, analysed by category, was as follows:

	2025	2024
Sales and Administration	1	1
	<u>€</u>	<u>€</u>
Directors' remuneration	6,802	5,200

3. CREDITORS: Amounts falling due within one year

	2025	2024
Accruals	740	440
Taxes & Social Welfare	0	1,543
Directors' current accounts	3,210	2,500
Amounts falling due within one year	<u>3,950</u>	<u>4,483</u>
Amounts falling due after more than one year included above:	<u>0</u>	<u>0</u>

4. SHARE CAPITAL

	2025	2024
	€	€
AUTHORISED:		
100,000 Ordinary Shares of €1 each	100,000	100,000
ISSUED & FULLY PAID:		
100 Ordinary Shares of €1 each	<u>100</u>	<u>100</u>

5. APPROVAL OF ACCOUNTS

The Accounts were approved by the Director on 6 April 2026.