

Plunkett Court Management Services Ltd
Reports and Unaudited Financial Statements
Index

Year Ended 31st. December 2025.

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Plunkett Court Management Limited

Directors and other Information

Board of
Directors

Eamonn Kierans Esq.,
Ms. Sadie O'Donnell
Derek Kerr Esq.,

Secretary and
Registered Office

Ms. Sadie O'Donnell
Apt. No: 5.
Plunkett Court,
Drogheda, Co. Louth.

Solicitors

Patrick Brannigan & Co.,
Dyer Street,
Drogheda,
County Louth.

Bankers

Allied Irish Banks plc
Dyer Street,
Drogheda, Co. Louth.

Accountants

John Molloy
Accounting & Bookkeeping Services,
14 Palace Street,
Drogheda,
Co. Louth.

Registered Number

316296 (Dublin, 3rd. December 1999)

Plunkett Court Management Services Limited

Year Ended 31st. December 2025

Statement of directors' responsibilities and declaration on
unaudited financial statements

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The Directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014 and all the Regulations to be construed as one with those Acts. They are responsible for ensuring the company otherwise complies with the provision of those Acts relating to financial statements insofar as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

On behalf of the board

 Director
Ms. Sadie O'Donnell

 Director
Mr. Derek Kerr

Dated: 12th. February 2026.

Balance Sheet
as at
31st. December 2025.

	<u>2025</u>	<u>2024</u>
<u>ASSETS EMPLOYED</u>		
Fixed Assets		
Tangible Assets	-	-
Current Assets		
Cash at Bank and on Hand	1,189	2,299
Current Liabilities		
Creditors	(425)	(400)
(Amounts falling due within one year)		
	-----	-----
Net Current Assets	764	1,899
	-----	-----
<u>Net Assets</u>	764	1,899
	=====	=====
<u>FINANCED BY</u>		
Share Capital	3	3
Reserve Account	761	1,896
	-----	-----
	764	1,899
	=====	=====

We as Directors of Plunkett Court Management Services Ltd. state. The company is availing itself of the exemption provided for by Chp. 15 of Part 6 of the Companies Act 2014. It is availing on the grounds that the conditions specified in section 358 is complied with. no notice under Sub Section 1 of Section 334 has in accordance with Subsection 2 of that section been served on the company.

The directors acknowledge under the Companies Act 2014 their obligations to keep proper books of account, prepare financial statements which give a true and fair view and otherwise comply with the provisions of the Companies Act 2014 and all regulations to be construed as one with the Act.

The company has relied on the specified exemption contained in Section 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 Section 353 of the Companies Act 2014.

Approved by the Board on 12th. February 2026 and signed on behalf of the board by:

Sadie O'Donnell.....Director (Sadie O'Donnell)
.....*Derek Kerr*.....Director (Derek Kerr)

Plunkett Court Management Services Limited

Accounting Policies

Year Ended 31st. December 2025.

The significant accounting policies adopted by the company are as follows:-

Currency

The currency used in the financial statements is the Euro.

Historical Cost Convention

These financial statements are prepared under this convention, and comply with the financial reporting standards of the Accounting Standards Board, as promulgated by The Institute of Certified Public Accountants in Ireland.

Tangible Fixed Assets

All assets are stated at cost less accumulated depreciation and depreciation is calculated in order to write off the cost of these assets over their estimated useful lives by the reducing balance method as follows:-

Not yet Applicable.

The company meets the criteria for a micro company set by the Companies Act 2014.