

Company registration number: 584344

**Annascaul Community Care
(A Company Limited by Guarantee and not having Share Capital)**

Unaudited abridged financial statements

for the financial year ended 30th September 2025

Annascaul Community Care
(A Company Limited by Guarantee and not having Share Capital)

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Annascaul Community Care

Directors and other information

| | |
|--------------------------|--------------------------------------------------------------------------|
| Directors | Sandra Hoffman Maura Kennedy Joan Hayes Philomena Curran |
| Secretary | Joan Sayers |
| Company number | 584344 |
| Registered office | Community Centre Main Street Annascaul Co. Kerry |
| Business address | Community Centre Main St Annascaul Co. Kerry |
| Bankers | Allied Irish Bank Castle Street Tralee Co. Kerry |
| Solicitors | Pierse McCarthy Lucey Solicitors 9 Ashe Street Tralee Co. Kerry |

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Directors responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

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 the 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, and promulgated by the Institute of Chartered Accountants 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 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 and then apply them consistently;
- make judgments 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. 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.

On behalf of the board:

Sandra Hoffman
Director

Philomena Curran
Director

Date: 26 January 2026

Annascaul Community Care

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Balance sheet

As at 30th September 2025

| | Note | 2025 | | 2024 | |
|-------------------------------------------------------|------|----------|----------|----------|----------|
| | | € | € | € | € |
| Fixed assets | | | | | |
| Tangible assets | | - | | - | |
| Current assets | | | | | |
| Cash at bank and in hand | | - | | - | |
| | | <u>-</u> | | <u>-</u> | |
| | | - | | - | |
| Creditors: amounts falling due within one year | | <u>-</u> | | <u>-</u> | |
| | | - | | - | |
| Net current liabilities | | | - | | - |
| | | | <u>-</u> | | <u>-</u> |
| Net assets | | | - | | - |
| | | | <u>-</u> | | <u>-</u> |
| | | | <u>-</u> | | <u>-</u> |
| Members funds | | | - | | - |
| | | | <u>-</u> | | <u>-</u> |

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Annascaul Community Care state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- the members of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- the company has relied on the specified exemption contained in section 352 of the 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.

These abridged financial statements were approved by the board of directors on 26th January 2026 and signed on behalf of the board by:

Sandra Hoffman
Director

Philomena Curran
Director

The notes on page 4 form part of these abridged financial statements.

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Notes to the abridged financial statements
Financial year ended 30th September 2025

1. Reporting entity and control

The company is a private company limited by guarantee, registered in Ireland under the CRO number 584344. The address of the registered office is Community Centre, Main Street, Annascaul, Co. Kerry. The company has not yet commenced to trade.

2. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland. The company qualifies as a small company for the period, as defined by Section 280A of the Act, in respect of the financial year, and has applied the rules of the Small Companies Regime in accordance with Section 280C of the Act and Section 1A of FRS 102.

The financial statements are prepared in Euro, which is the functional currency of the entity.

3. Limited by guarantee

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute an amount not exceeding one Euro to the assets of the company in the event of its being wound up, while he is a member or within one year afterwards, for payment of the debts and liabilities of the company contracted before he ceases to be a member and the cost, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves.

4. Appropriations of profit and loss account

| | 2025 | 2024 |
|-----------------------------------------|-------------------|-------------------|
| | € | € |
| At the start of the financial year | - | - |
| At the end of the financial year | - | - |
| | <u> </u> | <u> </u> |

5. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 26 January 2026.