

McGuirk Poultry Limited

Abridged accounts

for the period ended 31st December 2025

McGuirk Poultry Limited

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McGuirk Poultry Limited

Directors and other information

Directors

James McGuirk
Niall McGuirk
Rosemary McGuirk
Sharon McGuirk

Secretary

Niall McGuirk

Company number

634329

Registered office

Tappa
Dunraymond
Co. Monaghan

Accountants

O'Doherty Agnew & Co. Ltd
Chartered accountants & aiti chartered tax advisers (cta)
19 North Road
Monaghan

Business address

Tappagh
Dunraymond
Co. Monaghan

Bankers

AIB
The Diamond
Monaghan

McGuirk Poultry Limited

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the period and their interests in the company are as stated below:

	Ordinary shares	
	31/12/25	30/09/24
James McGuirk	50	50
Niall McGuirk	50	50
Rosemary McGuirk	-	-
Sharon McGuirk	-	-

The original report was approved by the board on 16 February 2026 and signed on its behalf by James McGuirk.

McGuirk Poultry Limited

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish 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. 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
- 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 keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Directors' declaration on unaudited financial statements

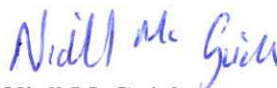
In relation to the financial statements as set out on pages 4 to 9 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to O'Doherty Agnew & Co. Ltd, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st December 2025.

On behalf of the board



James McGuirk
Director



Niall McGuirk
Director

Date: 16th February 2026

X

McGuirk Poultry Limited

**Abridged balance sheet
as at 31 December 2025**

	Notes	31 December 2025		30 September 2024	
		€	€	€	€
Fixed assets					
Tangible assets	3		280,824		54,955
Current assets					
Debtors		8,938		4,594	
Cash at bank and in hand		206,369		205,683	
		<u>215,307</u>		<u>210,277</u>	
Creditors: amounts falling due within one year		<u>(208,715)</u>		<u>(54,634)</u>	
Net current assets			<u>6,592</u>		<u>155,643</u>
Total assets less current liabilities			<u>287,416</u>		<u>210,598</u>
Net assets			<u>287,416</u>		<u>210,598</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>287,316</u>		<u>210,498</u>
Equity shareholders' funds			<u>287,416</u>		<u>210,598</u>

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

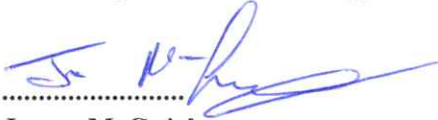
The directors state that:

- (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 Section 358 is 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;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

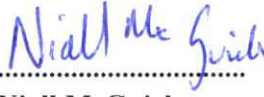
The notes on pages 6 to 9 form an integral part of these financial statements.

McGuirk Poultry Limited

The abridged accounts were approved by the Board on 16 February 2026 and signed on its behalf by



James McGuirk
Director



Niall McGuirk
Director

x

The notes on pages 6 to 9 form an integral part of these financial statements.

12.1
12.2

McGuirk Poultry Limited
Notes to the abridged financial statements
for the period ended 31 December 2025

1. Statement of 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.

1.1. Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

1.2. Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Land and buildings	-	Not being depreciated
Plant and machinery	-	15% Straight Line
Fixtures, fittings and equipment	-	15% Straight Line
Motor vehicles	-	15% Straight Line

1.4. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2. Employees

There were no employees during the period apart from the directors.

McGuirk Poultry Limited
Notes to the abridged financial statements
for the period ended 31 December 2025

..... continued

3. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 1 October 2024	97,019	97,019
Additions	297,485	297,485
At 31 December 2025	<u>394,504</u>	<u>394,504</u>
Depreciation		
At 1 October 2024	42,063	42,063
Charge for period	71,617	71,617
At 31 December 2025	<u>113,680</u>	<u>113,680</u>
Net book values		
At 31 December 2025	<u>280,824</u>	<u>280,824</u>
	Tangible fixed assets	Total
	€	€
Cost		
At 1 October 2023	58,481	58,481
Additions	38,538	38,538
At 30 September 2024	<u>97,019</u>	<u>97,019</u>
Depreciation		
At 1 October 2023	28,771	28,771
Charge for period	13,293	13,293
At 30 September 2024	<u>42,064</u>	<u>42,064</u>
Net book values		
At 30 September 2024	<u>54,955</u>	<u>54,955</u>

McGuirk Poultry Limited
Notes to the abridged financial statements
for the period ended 31 December 2025

..... continued

4. Share capital

	2025	2024
	€	€
Authorised equity		
1,000,000 Ordinary shares of €1 each	1,000,000	1,000,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid share capital		
100 Ordinary shares of €1 each	100	100
	<u> </u>	<u> </u>
Allotted and called up share capital		
Amounts presented in equity		
100 Ordinary shares of €1 each	100	100
	<u> </u>	<u> </u>

5. Accounting periods

The current accounts are for a month period ending 31 December 2025. The comparative accounts are for a full year.

6. Approval of financial statements

The board of directors approved these financial statements for issue on 16 February 2026.

James McGuirk - Director 

Niall McGuirk - Director 