

SEAN MCWEENEY AUCTIONEER ESTATE AGENT LTD

REPORTS AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 July 2025

SEAN MCWEENEY AUCTIONEER ESTATE AGENT LTD

Reports and unaudited financial statements

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Directors and other information

Directors: Sean McWeeney

Secretary: Miriam McWeeney

Bankers: Allied Irish Bank
Navan
Co Meath

Solicitors: N/A

Registered office: 1 Glebe Hall
Kilmessan
Co Meath

Company registered number:
609947

SEAN MCWEENEY AUCTIONEER ESTATE AGENT LTD

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

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

Director's Name	Shares held	Share Class
Sean McWeeney	100	Ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows;

Group Undertaking Name	Director's Name	Shares held	Share Class
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None

On behalf of the board

Sean McWeeney
Sean McWeeney
Director

Miriam McWeeney
Miriam McWeeney
Secretary

Date: 07/01/2026

SEAN MCWEENEY AUCTIONEER ESTATE AGENT LTD

Balance Sheet as at 31/07/2025 (abridged)

	Notes	<u>2025</u> €	<u>2024</u> €
<u>Fixed assets</u>			
• Intangible assets		0	0
• Tangible assets	1	112	365
• Financial assets		0	0
		<u>112</u>	<u>365</u>
<u>Current assets</u>			
• Stocks		0	0
• Debtors		0	0
• Work in Progress		0	0
• Cash at bank and in hand		11,077	10,504
		<u>11,077</u>	<u>10,504</u>
<u>Current liabilities</u>			
Creditors: amounts falling due within one year	2	34,188	25,743
Net current assets (liabilities)		-23,111	-15,239
Total assets less current liabilities		<u><u>-22,999</u></u>	<u><u>-14,874</u></u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
<u>Capital and reserves</u>			
• Called up share capital	3	100	100
• Share premium account		0	0
• Revaluation reserve		0	0
• Retained Profit/Loss		-14,974	-13,374
• Profit and Loss account		-8,125	-1,600
		<u><u>-22,999</u></u>	<u><u>-14,874</u></u>

We, as Directors of Sean McWeeney Auctioneer Estate Agent Ltd, 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.344(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 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,

(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

Signature: Sean McWeeney

Name: Sean McWeeney
Director

Date: 07/01/2026

NOTES TO THE ACCOUNTS

<u>1. Fixed Assets</u>	<u>Tools</u>	<u>Office Equipment</u>	<u>Furniture & Fittings</u>	<u>Equipment</u>	<u>Total</u>
Cost	0	1,603	41	0	1,644
Additions	0	95	0	0	95
	<u>0</u>	<u>1,698</u>	<u>41</u>	<u>0</u>	<u>1,739</u>

Depreciation

Accumulated Depreciation	0	1,263	16	0	1,279
Depreciation for the year	0	340	8	0	348
	<u>0</u>	<u>1,603</u>	<u>24</u>	<u>0</u>	<u>1,627</u>

Written Down Value

31/07/2025	0	95	17	0	112
	<u>0</u>	<u>95</u>	<u>17</u>	<u>0</u>	<u>112</u>

2. Creditors

Trade Creditors	945
Sundry Creditors	444
Client Account	9,062
Accrued Wages	7,684
Director's Loan	16,053
	<u>34,188</u>

3. Share Capital

Issued Share Capital: 100 Ordinary Shares at €1 each