

Registration number 382141

O'RIORDAN CONSULTANCY LIMITED

Abridged accounts

for the year ended 28th February 2024

O'RIORDAN CONSULTANCY LIMITED

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O'RIORDAN CONSULTANCY LIMITED

Directors and other information

Directors	Sean O'Riordan Margaret O'Riordan
Secretary	Sean O'Riordan
Company number	382141
Registered office	Paric House Ballybeg Two Pot House Mallow Co Cork
Accountants	Angland & Co Dromagh Mallow Co.Cork
Bankers	Allied Irish Bank Church Street Millstreet Co.Cork
Solicitors	James Lucey & Sons Solicitors Kanturk Co.Cork

O'RIORDAN CONSULTANCY LIMITED

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

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

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

	Ordinary shares	
	28/02/24	28/02/23
Sean O'Riordan	100	100
Margaret O'Riordan	-	-

The original report was approved by the board on 3 September 2025 and signed on its behalf by Sean O'Riordan and Margaret O'Riordan.

O'RIORDAN CONSULTANCY 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 . 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 6 :

- 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 Angland & Co, Accountants & Tax Consultants, 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 year ended 28th February 2024.

On behalf of the board

Sean O'Riordan
Director

Margaret O'Riordan
Director

Date: 3rd September 2025

O'RIORDAN CONSULTANCY LIMITED

**Abridged balance sheet
as at 28 February 2024**

	Notes	2024		2023	
		€	€	€	€
Fixed assets					
Tangible assets	4		1,548		-
Current assets					
Debtors		10,909		-	
		<u>10,909</u>		<u>-</u>	
Creditors: amounts falling due within one year		<u>(19,192)</u>		<u>(13,193)</u>	
Net current liabilities			<u>(8,283)</u>		<u>(13,193)</u>
Total assets less current liabilities			<u>(6,735)</u>		<u>(13,193)</u>
Deficiency of assets			<u>(6,735)</u>		<u>(13,193)</u>
Capital and reserves					
Profit and loss account			<u>(6,735)</u>		<u>(13,193)</u>
Equity shareholders' funds			<u>(6,735)</u>		<u>(13,193)</u>

The directors have relied on the specified exemption contained in Section 352 of the 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 ;
- (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 , 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 relating to Financial Statements so far as they are applicable to the company.

The abridged accounts were approved by the Board on 3 September 2025 and signed on its behalf by

.....
Sean O'Riordan
Director

.....
Margaret O'Riordan
Director

O'RIORDAN CONSULTANCY LIMITED
Notes to the abridged financial statements
for the year ended 28 February 2024

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 . 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

1.3. 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

Number of employees

The average monthly numbers of employees (including the directors) during the year were:

2024	2023
1	1
<u>1</u>	<u>1</u>

Employment costs

Wages and salaries

2024	2023
€	€
10,987	9,675
<u>10,987</u>	<u>9,675</u>

3. Transactions with directors

There were no related party transactions with the directors during the period.

O'RIORDAN CONSULTANCY LIMITED
Notes to the abridged financial statements
for the year ended 28 February 2024

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4. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 1 March 2023	-	-
Additions	2,000	2,000
At 28 February 2024	2,000	2,000
Depreciation		
At 1 March 2023	-	-
Charge for year	452	452
At 28 February 2024	452	452
Net book values		
At 28 February 2024	1,548	1,548
At 28 February 2023	-	-

5. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

6. Approval of financial statements

The board of directors approved these financial statements for issue on 3 September 2025.