

**Wardog Foundation CLG**  
**Accounts for YE 12<sup>th</sup> April 2025**

## Directors and other information

Directors	Paul Gallaher Mary O'Riordan Pietro Albi
Secretary	Paul Gallaher
Registered Office	61 Brighton Road Rathgar D06PY29
CRO number	750247
Bank	Bank of Ireland

We the directors of Wardog Foundation CLG state that;

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014"
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- (d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- (e) 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (f) The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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.

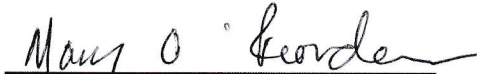
On behalf of the board



Paul Gallaher

Director

Date 31/05/25



Mary O'Riordan

Director

Date 31/05/25

**Profit & Loss Account (Income Statement)**

For the year ended 12 April 2025

**Income**

<b>Category</b>	<b>Amount</b>
Donations	€6,157
Fundraising	€6,871
Other Income	€1,749
<b>Total Income</b>	<b>€14,777</b>

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**Expenditure****Operational Costs**

<b>Category</b>	<b>Amount</b>
Wages	€4,664
Phone/Internet	€1,309
Merchandise Costs	€197
Banking Charges	€137
Fundraising Costs	€209
Insurance	€786
General Expenses	€523
Partnership costs	€2,449
Flights	€387
Accommodation	€1,172
Transport	€680
Meds & Materials	€2,258
<b>Total Expenditure</b>	<b>€14,771</b>

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**Net Surplus for the Year****Total Income – Total Expenditure****€14,777 – €14,771 = €6**

**Balance Sheet**  
As at 12 April 2025

<b>Assets</b>	<b>Amount</b>
Cash at Bank (closing balance)	€6
<b>Total Assets</b>	

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<b>Liabilities</b>	<b>Amount</b>
Liabilities	€0

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**Net Assets** €6

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**Reserves / Funds**

<b>Category</b>	<b>Amount</b>
Accumulated Surplus (Current Year)	€6