

**Frenchpark (Block D) Service Management Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 December 2025**

# Frenchpark (Block D) Service Management Limited

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**Frenchpark (Block D) Service Management Limited**  
**DIRECTORS AND OTHER INFORMATION**

<b>Directors</b>	Keith Deane Kamil Skibinski
<b>Company Secretary</b>	Kamil Skibinski
<b>Company Number</b>	391342
<b>Registered Office and Business Address</b>	Kiltartan House Forster Street Galway
<b>Accountants</b>	Kevin Higgins Chartered Accountant Cregmore Claregalway Co. Galway

## Frenchpark (Block D) Service Management Limited

### BALANCE SHEET

as at 31 December 2025

	2025	2024
	€	€
Called up share capital not paid	4	4
	<u>4</u>	<u>4</u>
<b>Net Current Assets</b>	<b>4</b>	<b>4</b>
	<u>4</u>	<u>4</u>
<b>Total Assets less Current Liabilities</b>	<b>4</b>	<b>4</b>
Accruals and deferred income	(600)	(500)
	<u>(600)</u>	<u>(500)</u>
<b>Net Liabilities</b>	<b>(596)</b>	<b>(496)</b>
	<u>(596)</u>	<u>(496)</u>
<b>Capital and Reserves</b>	<b>(596)</b>	<b>(496)</b>
	<u>(596)</u>	<u>(496)</u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Frenchpark (Block D) Service Management Limited, 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 section 358 are satisfied,

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

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company 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 Companies Act 2014.

**Approved by the Directors and authorised for issue on 12 March 2026 and signed on its behalf by:**

**Keith Deane**  
Director

**Kamil Skibinski**  
Director

# Frenchpark (Block D) Service Management Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

### 1. General Information

Frenchpark (Block D) Service Management Limited is a company limited by shares incorporated in Ireland. Kiltartan House, Forster Street, Galway is the registered office, which is also the principal place of business of the company. . The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

#### Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Taxation

The company is exempt from taxation as it is an not for profit company.

#### Sinking Fund Contributions

In accordance with Section 19 of the Multi - Unit Development Act 2011, the company must establish a sinking fund to fund non-routine maintenance and other non-routine costs that may arise from time to time. The Sinking Fund is not guaranteed to cover all unexpected costs of a non-recurring nature.

#### Ordinary share capital

The ordinary share capital of the company is presented as equity.

#### Exceptional item

Exceptional items are those that the directors' view are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

### 3. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

### 4. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 12 March 2026.