

**Company registration number: 697299**

**Kilkenny Helping the Homeless CLG  
(A Company Limited by Guarantee and not having Share Capital)**

**Unaudited abridged financial statements**

**for the financial year ended 30 June 2025**

**Kilkenny Helping the Homeless CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Directors responsibilities statement	<b>2</b>
Accountants report	<b>3</b>
Balance sheet	<b>4</b>
Notes to the financial statements	<b>5 - 6</b>

**Kilkenny Helping the Homeless CLG**  
**Company limited by guarantee**

**Directors and other information**

**Directors**

Ms Mary Pierce  
Mr David Byrne Resigned 21/07/25  
Mr Clive Barry Appointed 21/07/25  
Ms Patricia Mary Byrne Appointed 21/07/25

All directors serve in a voluntary capacity.

**Secretary**

Jackie Cullen

**Company number**

697299

**Registered office**

19 Newpark Lower  
Kilkenny  
Co. Kilkenny

**Business address**

19 Newpark Lower  
Kilkenny  
Co. Kilkenny

**Accountants**

Fingleton Peters & Tyrrell  
Chartered Accountants & Statutory Audit Firm  
4 Kellyville Park  
Portlaoise  
Co. Laois.

**Bankers**

Permanent TSB  
Marble Street Arcadde  
Kilkenny  
Co. Kilkenny

**Kilkenny Helping the Homeless CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Directors responsibilities statement**

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless he they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements comply with the Companies Act 2014. He 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.

**Kilkenny Helping the Homeless CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Accountants' Report to the board of directors**  
**on the Unaudited abridged financial statements of Kilkenny Helping the Homeless CLG**

In accordance with the engagement letter dated 01/09/25, and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements which comprise the balance sheet and related notes from the accounting records and information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants Ireland, we are subject to the ethical and other professional requirements which are detailed at  
[<http://www.charteredaccountants.ie/Professional-Standards/Home>]

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the relevant ethical guidance laid down by the Institute of Chartered Accountants in Ireland.

You have acknowledged on the balance sheet for the period ended 30/06/25 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Fingleton Peters & Tyrrell  
Chartered Accountants & Statutory Audit Firm

4 Kellyville Park  
Portlaoise  
Co. Laois.

28 January 2026

**Kilkenny Helping the Homeless CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Balance sheet**  
**As at 30 June 2025**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
Fixed assets	13,200	16,900
Current assets	25,478	22,711
Creditors: amounts falling due within one year	-	(127)
<b>Net current assets</b>	<b>25,478</b>	<b>22,584</b>
<b>Total assets less current liabilities</b>	<b>38,678</b>	<b>39,484</b>
Accruals and deferred income	(1,500)	(1,107)
<b>Net assets</b>	<b>37,178</b>	<b>38,377</b>
<b>Capital and reserves</b>	<b>37,178</b>	<b>38,377</b>

We, as directors of Kilkenny Helping the Homeless CLG 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 of the Companies Act 2014 are satisfied;
- (c) the members of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 28 January 2026 and signed on behalf of the board by:

**Ms Mary Pierce**  
Director

**Mr Clive Barry**  
Director



**Kilkenny Helping the Homeless CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Notes to the abridged financial statements (continued)**  
**Financial year ended 30 June 2025**

**4. Limited by guarantee**

The company is one limited by guarantee, not having a share capital. The liability of each member, in the event of the company being wound up, is €1.

**5. Appropriations of profit and loss account**

	<b>2025</b>	2024
	€	€
At the start of the financial year	38,377	8,699
(Loss)/profit for the financial year	(1,199)	29,678
<b>At the end of the financial year</b>	<u>37,178</u>	<u>38,377</u>