

Company registration number: 205619

Ryan Veterinary Supplies Limited
Unaudited abridged financial statements
for the financial year ended 30 June 2025

Ryan Veterinary Supplies Limited

Contents

	Page
Directors and other information	1
Directors' declaration on unaudited financial statements	2
Balance sheet	3
Notes to the financial statements	4 - 5

Ryan Veterinary Supplies Limited

Directors and other information

Director	Marcella Collins Ger Collins
Secretary	Ger Collins
Company number	205619
Registered office	Madame Ballinscarthy Clonakilty Co Cork
Business address	Madame Ballinscarthy Clonakilty Co. Cork.
Accountants	JAAD Accounting Services Ltd 43 Wolfe Tone St, Clonakilty, Co. Cork
Bankers	Bank of Ireland, Clonakilty, Co. Cork.

Ryan Veterinary Supplies Limited

For the Year Ended 30/06/25

Directors's Declaration on Unaudited Financial Statements

In relation to the financial statements as set out on pages 3 to 5.

- The director 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 judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The director confirm that they have made available to JAAD Accounting Services Ltd the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The director confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30/06/25.

On behalf of the board

Marcella Collins
Director

Date: 23/03/26

Ryan Veterinary Supplies Limited

Balance sheet As at 30/06/25

	2025 €	2024 €
Fixed assets	255,914	255,914
Current assets	12,233	13,175
Net current assets	<u>12,233</u>	<u>13,175</u>
Total assets less current liabilities	268,147	269,089
Accruals and deferred income	(615)	(615)
Net assets	<u><u>267,532</u></u>	<u><u>268,474</u></u>
Capital and reserves	<u><u>267,532</u></u>	<u><u>268,474</u></u>

I, as director of Ryan Veterinary Supplies 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 of the Companies Act 2014 are satisfied;
- (c) the shareholders 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) 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 director of the company on 23/03/26 and signed by:

Marcella Collins
Director

Ryan Veterinary Supplies Limited

Notes to the abridged financial statements Financial year ended 30/06/25

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Madame, Ballinscarthy, Clonakilty, Co Cork and its company registration number 205619

2. Accounting policies and measurement bases

Basis of preparation

The financial statements are prepared on the going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council including 'The Financial Reporting Standard applicable to the Micro Entities Regime - 'FRS 105' the Companies Act 2014

The financial statements are prepared in Euro, which is the functional currency of the entity.

Tangible assets

Tangible assets are measured initially at cost, and are subsequently stated at cost less accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

Cash at bank and on hand

Cash and at bank and on hand include cash on hand, demand deposits and other term highly liquid investments regardless of maturity. Any bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

Creditors and accruals

Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Share capital

Ordinary shares are classified as equity.

Ryan Veterinary Supplies Limited

Notes to the abridged financial statements (continued)
Financial year ended 30/06/25

3. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	268,470	269,402
Loss for the financial year	(942)	(932)
At the end of the financial year	<u>267,528</u>	<u>268,470</u>