



**Johnstown Community Club**  
Company Limited By Guarantee: No.607889

Office 1, Smiths SuperValu,  
Johnstown Shopping Centre,  
Johnstown,  
Navan.  
County Meath.

Email: JohnstownCClub@gmail.com

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Companies Registration Office

O'Brien Road

Carlow

12/01/2026

**RE: Johnstown Community Club CLG,**

**Company Number 607889**

**Form B1: period 01/10/24 to 30/09/2025**

## Financial Statements

	Seventh Financial Year	Sixth Financial Year
	01/10/24 to 30/09/2025	01/10/23 to 30/09/2024
Income	€0.00	€0.00
Expenditure	€20.00	€20.00
Assets	€0.00	€0.00
Financial Year Balance	- €20.00	- €20.00
Company Balance	- €701.25	- €681.25

**Johnstown Community Club CLG** was established to create and operate a Community Centre Building. Due to multiple failed attempts to gain a premise we have not acquired use of any space to conduct our business and have therefore not engaged in any financial activity to date. We therefore wish to claim the dormant company audit exemption.

As described in CRO information Leaflet 23 the directors of the company are

(i) be of the opinion that in respect of the financial year concerned, the company is dormant and will satisfy the conditions specified at (a) and (b) below, and (ii) decide that the company

should avail of the exemption in that year (and record that decision in the 12 minutes of the meeting concerned):

(a) it has no significant accounting transaction (ie. a transaction that is required by s.281 and s.282 Companies Act 2014, to be entered in the company's accounting records);

and

(b) its assets and liabilities comprise only permitted assets and liabilities (ie. investments in shares of, and amounts due to or from, other group undertakings).

We, as directors of Johnstown Community Club state that:

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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 s.365(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 2014, 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;

(d) we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

\*(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; 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 s.353 Companies Act 2014.

On behalf of the board:

Signature as Director :

**Christine Keenan**

Date: 12/01/2026

Signature as Director and Secretary :

**Robin Marshall**

Date: 12/01/2026

## Notes to Financial Statement

1. Director's Remuneration and Transactions:  
**NIL**
2. Director's benefits:  
**NIL**
3. Other arrangements and transactions in which the directors and other officers have a material interest:  
**NONE**
4. Credit Institutions: exceptions to disclosure by a holding company under S.307 to S309 in the case of connected persons and certain officers  
**N/A**
5. Credit Institutions: disclosure of aggregate amounts in respect of connected persons by a holding company  
**N/A**
6. Related undertakings:  
**NONE**
7. Related undertakings: Circumstances in which certain information may be annexed to the annual return In circumstances  
**N/A**
8. Particulars of staff:  
**NONE**
9. Details of authorised share capital, allotted/issued share capital and of movements:  
**NONE**
10. Financial assistance provided for the purchase of the company's own shares:  
**NONE**
11. The holding of own shares or shares in a holding undertaking:  
**NONE**
12. Accounting policies:  
**The financial statements are made in Euros in accordance with FRS 105 applicable to the Micro-entities Regime.**
13. Remuneration for audit work, audit related work and non-audit work:  
**NONE**
14. Arrangements not included in balance sheet:  
**NONE**

15. Disclosures required by Part IV of Schedule 3, 3a (Small), 3b (micro) & Schedule 4 of the 2014 Act:

**N/A**

16. Notes to Group Financial Statements

**N/A**