

Company registration number: 654683

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Unaudited abridged financial statements**

**for the financial year ended 31 July 2025**

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Contents**

	<b>Page</b>
Directors responsibilities statement	<b>1</b>
Balance sheet	<b>2 - 3</b>
Notes to the abridged financial statements	<b>4</b>

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(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 directors report and 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 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless 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 and directors report comply with the Companies Act 2014. 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.

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Balance sheet**  
**As at 31 July 2025**

	Note	2025 €	€	2024 €	€
<b>Fixed assets</b>					
Tangible assets		-		-	
		-----		-----	
<b>Current assets</b>					
Cash at bank and in hand		-		-	
		-----		-----	
<b>Creditors: amounts falling due within one year</b>		-		-	
		-----		-----	
<b>Net current liabilities</b>			-		-
			-----		-----
<b>Total assets less current liabilities</b>			-		-
<b>Creditors: amounts falling due after more than one year</b>			-		-
			-----		-----
<b>Net assets</b>			-		-
			=====		=====

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE state that:

- the company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) of the Companies Act 2014 are satisfied;
- 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;
- We hereby certify that We have relied on the specific exemption contained in section 365 of the Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company; and
- 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 small company and the abridged abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Balance sheet (continued)**  
**As at 31 July 2025**

These abridged financial statements were approved by the board of directors on 19 October 2025 and signed on behalf of the board by:

Kieran Gannon  
Director

Gordon Lynch  
Director

**HARTFIELD PLACE OWNERS MANAGEMENT COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Notes to the abridged financial statements**  
**Financial year ended 31 July 2025**

**1. Accounting policies and measurement bases**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in Euro, which is the functional currency of the entity. In order for the financial statements to show a true and fair view the directors have determined the profit and loss format be re-named to an income and expenditure account detailing the income and expenditure by nature. The directors consider that the layout adapted more correctly reflects the nature of entity given that the entity is a not-for-profit organisation which is limited by guarantee. To use the formats set out in Schedule 3 of Companies Act 2014 and Section 4 and 5 of FRS 102 would not result in the financial statements showing information that would allow the entity to show a true and fair view. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

**Profit and loss account policy**

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

**2. Limited by guarantee**

The Company is limited by guarantee not having a share capital.

**3. Approval of financial statements**

The board of directors approved these abridged financial statements for issue on 19 October 2025.