

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee

Unaudited Financial Statements

for the financial year ended 31 May 2025

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee

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Old Belvedere Rugby Football Club Trustees Company Limited by guarantee

DIRECTORS AND OTHER INFORMATION

Directors	David Hargaden Frank Hayes John Mahony Niall O'Carroll (Resigned 7 May 2025)
Company Secretary	Frank Hayes
Company Number	536018
Registered Office and Business Address	Ollie Campbell Park 28A Angelsea Road Dublin 4
Accountants	Karl McDonald & Co Limited Accountants 21 Belvedere Place Dublin 1

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee
ACCOUNTANTS REPORT
to the Board of Directors on the Compilation of the unaudited financial statements
of Old Belvedere Rugby Football Club Trustees Company Limited by guarantee
for the financial year ended 31 May 2025

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the financial statements of the company for the financial year ended 31 May 2025 as set out on pages 5 to 7 which comprise the Income Statement, the Statement of Financial Position and notes from the company's accounting records and from information and explanations you have given to us.

This report is made solely to the Board of Directors of Old Belvedere Rugby Football Club Trustees Company Limited by guarantee, 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 its Board of Directors, as a body, for our work or for this report.

We compiled the financial statements in accordance with the guidance contained in Compilation Engagements Technical Statement and the International Standard on Related Services 4410 (Revised), Compilation Engagements from the accounting records and information and explanations supplied to us by the directors. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with Financial Reporting Standard 105 ("FRS 105"), the Financial Reporting Standard applicable in the Republic of Ireland and Irish statute comprising the Companies Act 2014. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

You have acknowledged on the Statement of Financial Position for the year ended 31 May 2025 your duty to ensure that Old Belvedere Rugby Football Club Trustees Company Limited by guarantee has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Old Belvedere Rugby Football Club Trustees Company Limited by guarantee. You consider that Old Belvedere Rugby Football Club Trustees Company Limited by guarantee is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the financial statements of Old Belvedere Rugby Football Club Trustees Company Limited by guarantee. For this reason, we have not verified the adequacy, 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 statutory financial statements.

KARL MCDONALD & CO LIMITED

Accountants
21 Belvedere Place
Dublin 1

10 November 2025

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee
INCOME STATEMENT
for the financial year ended 31 May 2025

	2025 €	2024 €
Surplus	<u> </u> -	<u> </u> -

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee

STATEMENT OF FINANCIAL POSITION

as at 31 May 2025

	2025	2024
	€	€
Net Liabilities	<u>-</u>	<u>-</u>
Reserves	<u>-</u>	<u>-</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 Old Belvedere Rugby Football Club Trustees Company Limited by guarantee, 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 members 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.

Approved by the Directors and authorised for issue on 10 November 2025 and signed on its behalf by:

John Mahony
Director

Frank Hayes
Director

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 May 2025

1. General Information

Old Belvedere Rugby Football Club Trustees Company Limited by guarantee is a company limited by guarantee incorporated in Ireland. Ollie Campbell Park, 28A Angelsea Road, Dublin 4 is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. 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.

3. Appropriation of Income Statement

	2025 €	2024 €
Surplus brought forward	-	-
	<u> </u>	<u> </u>
Surplus carried forward	-	-
	<u><u> </u></u>	<u><u> </u></u>

4. Post-Balance Sheet Events

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

5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 10 November 2025.