

Mulvoy Park Ltd

Audit exempt abridged financial statements

Year ended 31 July 2025

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BALANCE SHEET

At 31 July 2025

	2025 €	2024 €
Fixed assets	-	-
Current assets	751,116	652,716
Prepayments and accrued income	75,000	82,000
Creditors: amounts falling due within one year	(200)	(200)
Net current assets	<u>825,916</u>	<u>734,516</u>
Total assets less current liabilities	825,916	734,516
Accruals and deferred income	-	-
Net assets	<u>825,916</u>	<u>734,516</u>
Capital and reserves	<u>825,916</u>	<u>734,516</u>

These financial statements have been prepared in accordance with the micro companies regime as permitted by section 280D of the Companies Act 2014.

We, as director(s) of Mulvoy Park Limited ("the Company"), 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 is complied with,
- (c) no notice under subsection (1) of section 334 has in accordance with subsection (2) of that section been served on the Company, and
- (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 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.
- (e) the Company has relied on the specified exemption contained in Section 352 Companies Act 2014 (as a micro company); 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 Companies Act 2014.

On behalf of the board:

Director: Pat O'Gorman

Secretary: Mary O'Gorman

Date: 02/02/2026

Date: 02/02/2026

Notes to the financial statements

Year ended 31 July 2025

1 General information

Mulvoy Park Limited is a private company limited by shares and incorporated in Ireland. Its registered office is 22 Mulvoy Park, Sean Mulvoy Road, Galway and its registration number is 664407.

2. Basis of preparation of financial statements

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 ("FRS 105"). The company qualifies as a micro company, as defined by section 280D of Companies Act 2014, in respect of the financial period and has applied the rules of the 'micro companies regime' in accordance with section 280E of Companies Act 2014 and FRS 105.

The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest Euro.

3.0 Principal accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the companies financial statements.

3.1 Consolidation

The company and its subsidiary combined meet the size exemption criteria for a group and the company is therefore exempt from the requirements to prepare consolidated financial statements.

3.2 Taxation

The dividends received from the subsidiary company are free of taxation, because the company has availed of the election under S434 (3A)(a).

4 Appropriation of profit and loss account

	2025	2024
	€	€
Profit for the financial period	91,399	81,925
Profit brought forward at the beginning of the financial period	734,416	652,492
Profit carried forward at the end of the financial period	825,816	734,416