

AWAKENINGS COUNSELLING AND PSYCHOTHERAPY SERVICES LIMITED

COMPANY INFORMATION

Company Secretary	Gillford D'Souza
Directors	Patricia Bourke D'Souza Gillford D'Souza
Registered Office	3 Dodder Park Drive Lower Dodder Road Rathfarnham Dublin 14
Company Registered no.	330725
Bankers	Permanent TSB Main Street Maynooth Co Kildare
Accountant	Sean Conlon The Heath Cypress Downs Templeogue Dublin 6w

AWAKENINGS COUNSELLING AND PSYCHOTHERAPY SERVICES LIMITED

ABRIDGED ACCOUNTS

YEAR ENDED 31 MARCH 2025

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AWAKENINGS COUNSELLING AND PSYCHOTHERAPY SERVICES LIMITED

BALANCE SHEET AS AT THE 31 MARCH 2025

		2025	2024
	NOTE	€	€
FIXED ASSETS	3	1953	2,388
CURRENT ASSETS			
Debtors	4	-	-
Bank Accounts & Cash		38912	30,817
		38912	30,817
CREDITORS (falling due within one year)	5	3,500	1,500
NET CURRENT ASSETS (Liabilities)		35412	29,317
TOTAL ASSETS LESS CURRENT LIABILITIES		37365	31,705
CREDITORS (Falling due after one year)	5	-	-
		37365	31,705
FINANCED BY			
SHARE CAPITAL	9	100	100
REVENUE RESERVES		37265	31,605
		37365	31,705

We as Directors of Awakenings Counselling and Psychotherapy Services Limited, state that:

(a) the company is availing of the audit exemption (and the exemption shall be expressed to

be "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 section 358 or 359, as

appropriate, is complied with,

© no notice under subsection (1) Of section 334 has, in accordance with subsection (2) of that

section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to-

(i) keep adequate accounting records and prepare statutory 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 the profit or loss for such a year, and

(ii) otherwise comply with the provision of this Act relating to statutory financial statements

so far as they are applicable to the company.

(e) The company has relied on specified exemptions contained in S352 Companies Act 2014;

on the grounds that the company is entitled to the benefit of that exemption as small company

and the abridged financial statements have been prepared in accordance with S 353 Companies

Act 2014.

Patricia Bourke D'Souza

Gillford D'Souza

Patricia Bourke D'Souza

Gillford D'Souza

AWAKENINGS COUNSELLING AND PSYCHOTHERAPY SERVICES LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	€	€
1. Staff Costs		
Salaries	0	0
Social Welfare Costs	0	0
Pensions (employer contribution)	0	0
	0	0

The average number of employees (including directors)

during the year were: 1 1

2. The surplus was arrived at after charging:	2025	2024
	€	€
Depreciation	435	435
Accounting fees	0	0
	435	435

3. Tangible Assets

	TOTAL	Office Fixtures & Equipment Fittings		
Cost at 31 March 2024		9,193	3,385	5,808
Additions		-	-	-
at 31 March 2025		9,193	3,385	5,808
Depreciation				
At 1.4. 2024		6,805	3,385	3,420
Charge for the year		435	-	435
At 31 March 2025		7,240	3,385	3,855
Net Book Value				
At 31 March 2025		1,953	-	1,953
At 31 March 2024		2,388	-	2,388

4. DEBTORS	2025	2024
	€	€
Trade debtors	-	-
Other debtors	-	-
	-	-

AWAKENINGS COUNSELLING AND PSYCHOTHERAPY SERVICES LTD

NOTES TO THE ACCOUNTS (continued)

5. CREDITORS (Due within one year)	2025	2024
	€	€
Creditors & Accruals	2,500	1,500
Tax ation and Social welfare	0	0
Directors Loan Account	0	0
	3,500	1,500

_ Amounts falling due after one year	0	0
	0	0

Taxation and Social welfare is made up of:

Corporation Tax (Average rate 12.5%)	0	0
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6. Directors' Interests ; remuneration and transactions 2025 2024

	€	€
Salary	0	0

Directors' Loans	Patricia B D'Souza	Patricia B D'Souza
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Opening balance	-	
Advances from company	0	0

7. Related Party Transactions 2025 2024

	€	€
None arise	0	0

8. Corporation Tax

The average rate for the year is 12.5%.

	517	556
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9. Share Capital

Authorised	1000000 of 1 € each	1,000,000	1,000,000
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Issued Share Capital	100 shares of € 1 each.	100	100
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10. The accounts were approved by the directors on the 27th October 2025.