

O'DONNELLAN & CO. ARCHITECTS LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

REGISTERED NUMBER 301556

O'DONNELLAN & CO. ARCHITECTS LIMITED

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O'DONNELLAN & CO. ARCHITECTS LIMITED

DIRECTORS AND OTHER INFORMATION

Directors Rory O' Donnellan
Grainne O' Donnellan

Secretary Rory O' Donnellan

Company number 301556

Registered office Ballard
Barna
Co. Galway.

Accountants Fiona Grimes & Co.,
Chartered Accountants,
10 Elmwood,
Moycullen,
Co. Galway.

Bankers Bank of Ireland,
Mainguard Street,
Galway.

O'DONNELLAN & CO. ARCHITECTS LIMITED

ABRIDGED BALANCE SHEET
AS AT 31 MARCH 2025

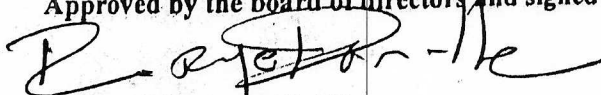
	Notes	2025		2024
		€	€	€
Tangible assets	7			-
Current assets				
Debtors	8	-		3,225
Bank		25,982		26,557
		<u>25,982</u>		<u>29,782</u>
Creditors: amounts falling due within one year	9	(36,694)		(39,239)
			(10,712)	(9,457)
Net current liabilities			<u>(10,712)</u>	<u>(9,457)</u>
Net liabilities			<u>(10,712)</u>	<u>(9,457)</u>
Capital and reserves				
Called up share capital	10		117,002	117,002
Profit and loss account			<u>(127,714)</u>	<u>(126,459)</u>
Shareholders' funds	11		<u>(10,712)</u>	<u>(9,457)</u>

These financial statements have been prepared in accordance with the Small Companies Regime.

We as directors of O'Donnellan & Co. Architects Limited, state that:

- (a) the company is availing itself of the audit 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 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;
- (d) the directors acknowledge the company's obligation 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 the financial period and of its profit or loss for such a period 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 directors have relied on the specified exemption contained in Section 352 of Companies Act 2014 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 Section 353.

Approved by the board of directors and signed on its behalf by:


RORY O'DONNELLAN
DIRECTOR
DATE: 12 February 2026


GRAINNE O'DONNELLAN
DIRECTOR

O'DONNELLAN & CO. ARCHITECTS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

1. General information

The financial statements comprising the Profit and Loss Account, the Balance Sheet, and the related notes constitute the individual financial statements of O'Donnellan & Co. Architects Limited for the financial year ended 31 March 2025.

O'Donnellan & Co. Architects Limited is a private company limited by shares, incorporated and registered in The Republic of Ireland (CRO number 301556). The registered office is at Ballard, Barna, Co. Galway, which is also the principal place of business of the company. The nature of the company's activities are as set out in the Directors' Report.

Statement of Compliance

The financial statements have been prepared in accordance with FRS 102 'The Financial Reporting Standard applicable to the UK and Republic of Ireland' (FRS 102) applying 1A of that Standard. These are the first financial statements to comply with FRS 102. In prior years the financial statements were prepared under Irish GAAP.

Currency

The financial statements have been presented in the Euro (€) currency which is also the functional currency of the company.

2. Statement of 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.

2.1. 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 (The Act) and FRS 102 'the Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by The Financial Reporting Council and promulgated by The Institute of Chartered Accountants in Ireland. The company qualifies as a small company as defined by Section 280A of The Act, in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with Section 280C of The Act and Section 1A of FRS 102.

2.2. Turnover

The turnover of the company for the financial year represents the total invoiced value of sales excluding value added tax.

2.3. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

O'DONNELLAN & CO. ARCHITECTS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

2.4. Financial instruments

Ordinary Share Capital

The Ordinary Share Capital of the company is presented as equity.

Cash and cash equivalents

Cash consists of cash on hand and demand deposits and comprise highly liquid funds.

Loans and borrowings

All bank borrowings are recorded at the amount received less amounts repaid.

Loans from directors

All borrowings from directors are recorded at the amount received less amounts repaid.

2.5. Going concern

The directors consider it appropriate to prepare the financial statements on a going concern basis.

3.	(Loss)/profit on ordinary activities before taxation	2025	2024
		€	€
	(Loss)/profit on ordinary activities before taxation is stated after charging:		
	Director's remuneration	4,382	4,380
		<u> </u>	<u> </u>

4. Staff numbers and costs

There were no employees during this or the previous financial year apart from one director.

5 Directors' remuneration

The employee costs comprise remuneration paid to one of the Company's directors.

		2025	2024
		€	€
	Remuneration	4,382	4,380
		<u> </u>	<u> </u>

6. Tax on (loss)/profit on ordinary activities

There is no charge to corporation tax due to losses.

O'DONNELLAN & CO. ARCHITECTS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2025

7. Tangible fixed assets	Fixtures & fittings
	€
Cost	
At 1 April 2024 and at 31 March 2025	<u>13,388</u>
Depreciation	
At 1 April 2024 and at 31 March 2025	<u>13,388</u>
Net book values	
At 1 April 2024 and at 31 March 2025	<u><u>-</u></u>

8. Debtors	2025	2024
	€	€
Trade debtors	<u>-</u>	<u>3,225</u>

All debtors fall due within one year.

9. Creditors: amounts falling due within one year	2025	2024
	€	€
Directors' accounts	31,197	36,125
Trade Creditors and accruals	2,682	1,830
Taxes	2,815	1,284
	<u>36,694</u>	<u>39,239</u>

The repayment terms of creditors vary between on demand and ninety days.

The directors have advanced an interest free loan to the company which is payable on demand.

O'DONNELLAN & CO. ARCHITECTS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
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10. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1.20	120,000	120,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid share capital		
97,502 Ordinary shares of €1.20	117,002	117,002
	<u> </u>	<u> </u>
 11. Appropriation of profit and loss account	 2025	 2024
	€	€
(Loss)/profit on ordinary activities after taxation for the financial year	(1,255)	5,126
Shareholders' deficit brought forward at the beginning of the financial year	(9,457)	(14,583)
	<u> </u>	<u> </u>
Shareholders' deficit carried forward at the end of the financial year	(10,712)	(9,457)
	<u> </u>	<u> </u>

12. Post balance sheet events

There were no events occurring after the balance sheet date which effect these financial statements.

13. Related Party transactions

The company is controlled by the directors. The directors have advanced an interest free loan to the company.

14. Approval of financial statements

The financial statements were approved by the Board of Directors on 12 February 2026.