

Registration number 320980

Peachpark Limited
Abridged accounts
for the year ended 30 June 2025

Mary McDermott
Chartered Accountant

Peachpark Limited

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Directors and other information

Directors	Gabriel Mulligan Martina Mulligan
Secretary	Gabriel Mulligan
Company number	320980
Registered office	Spencer Street Castlebar Co. Mayo
Accountants	Mary McDermott Chartered Accountant 3 Spencer Street Castlebar Co. Mayo
Business address	Spencer Street Castlebar Co. Mayo
Bankers	Bank of Ireland Ellison Street Castlebar Co. Mayo

Peachpark Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish company law requires the directors to prepare financial statements for each financial year. The financial statements have been prepared in accordance with Companies Act 2014 and Accounting Standards issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland ("relevant financial reporting framework"). 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 and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and 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 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 and financial position and profit or loss of the company to be determined with reasonable accuracy, and 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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 8 :

Peachpark Limited

- The directors present these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Mary McDermott, Chartered Accountant , all the company's accounting records and provided all the information, books or documents necessary for all the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025.

On behalf of the board

Gabriel Mulligan
Director

Martina Mulligan
Director

Date: 10th February 2026

Date: 10th February 2026

Peachpark Limited

**Abridged balance sheet
as at 30 June 2025**

		2025		2024	
	Notes	€	€	€	€
Tangible assets	3		64,349		44,925
Current assets					
Stocks		40,240		41,122	
Cash at bank and in hand		152,928		189,766	
		193,168		230,888	
Creditors: amounts falling due within one year	4				
		(33,821)		(52,542)	
Net current assets			159,347		178,346
Total assets less current liabilities			223,696		223,271
Net assets			223,696		223,271
Called up share capital	5		8		8
Other reserves			16		16
Profit and loss account			223,672		223,247
Equity shareholders' funds			223,696		223,271

We, as directors of Peachpark Limited, 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 s.358 are satisfied, c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s334(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 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, e) the company has relied on the specific exemption contained in s.352 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 Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

The abbreviated accounts were approved by the Board on 10 February 2026 and signed on its behalf by

Gabriel Mulligan
Director

Martina Mulligan
Director

The notes on pages 5 to 8 form an integral part of these financial statements.

Peachpark Limited

Notes to the abridged financial statements for the year ended 30 June 2025

1. 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.

1.1. Basis of preparation

The unaudited financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

1.3. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at historic cost less accumulated depreciation.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Motor vehicles	-	20% Straight Line
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1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Going concern

The financial statements have been prepared on the basis that the company will continue as a going concern.

Peachpark Limited

**Notes to the abridged financial statements
for the year ended 30 June 2025**

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2. Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

**Ordinary shares of €2 each
30/06/25 01/07/24**

Gabriel Mulligan	4	4
Martina Mulligan	-	-

3. Fixed assets

	Tangible fixed assets €
Cost	
At 1 July 2024	60,303
Additions	21,582
Disposals	(11,083)
At 30 June 2025	70,802
Depreciation	
At 1 July 2024	15,378
On disposals	(11,083)
Charge for year	2,158
At 30 June 2025	6,453
Net book values	
At 30 June 2025	64,349
At 30 June 2024	44,925

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**Notes to the abridged financial statements
for the year ended 30 June 2025**

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	2025	2024
4. Creditors: amounts falling due within one year	€	€
<i>Other creditors</i>		
Directors' accounts	10,000	27,500
Accruals and deferred income	18,378	19,367
<i>Taxation creditors</i>		
Corporation tax	176	553
VAT	5,267	5,122
	33,821	52,542
 5. Share capital	 2025	 2024
	€	€
Authorised equity		
100,000 Ordinary shares of €2 each of €2 each	200,000	200,000
Allotted, called up and fully paid equity		
4 Ordinary shares of €2 each of €2 each	8	8

6. Contingent liabilities

There were no contingent liabilities at the financial year end.

7. Post balance sheet events

There were no post balance sheet events which would have a material affect on the financial statements as presented.

8. Going concern

The company continues to trade as a going concern and the financial statements have been prepared on this basis. The directors are confident that the company has the resources to continue to trade for the foreseeable future.

Peachpark Limited

**Notes to the abridged financial statements
for the year ended 30 June 2025**

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9. Accounting Periods

The current accounts are for a full year. The comparative accounts are for a full year.

10. Approval of financial statements

The financial statements were approved by the Board on 10 February 2026 and signed on its behalf by the directors.