

Silvermines Community Centre CLG

Company Number: 773398

Silvermines Community Centre CLG
Unaudited Abridged Financial Statements
for the financial year ended 31 December 2025

Silvermines Community Centre CLG

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Silvermines Community Centre CLG

1. Directors and other information

Directors

Martin Quinn
Joe Woodford
Patrick Hennessy

Company Secretary

Joe Woodford

Company Number

773398

Registered Office

Silvermines Community Centre
Silvermines,
Nenagh,
Co. Tipperary.
E45 K126

Bankers

AIB
52/53 Pearse Street,
Nenagh,
Co. Tipperary.

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2. Statement of Directors' Responsibilities and Declaration on Unaudited Abridged Financial Statements

Statement of Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year that give a true and fair view of the assets, liabilities and financial position of the company at the financial year end.

The directors are responsible for keeping proper books of account that disclose, with reasonable accuracy at any time, the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with that Act. The directors are also responsible for ensuring that the company otherwise complies with the provisions of that Act relating to financial statements insofar as they are applicable to the company.


The directors have a general responsibility for taking such steps as are reasonable to safeguard the assets of the company and to prevent and detect fraud and other irregularities.


Directors' Declaration on Unaudited Abridged Financial Statements

The directors approve these abridged financial statements and confirm that they are responsible for them, including selecting suitable accounting policies, applying them consistently, and making judgements and estimates that are reasonable and prudent. The financial statements have been prepared on the going concern basis, as the directors believe the company will continue in operation for the foreseeable future.

The directors confirm that, to the best of their knowledge and belief, the abridged financial statements give a true and fair view of the assets, liabilities and financial position of the company as at **31 December 2025**.

On behalf of the Board

Signed: 
Martin Quinn (Director)


Patrick Hennessy (Director)

Date of signing: 30 March 2026

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3. Abridged Balance Sheet

As at 31 December 2025

Current Assets

Bank balance	€11,538.90
Cash on hand	€466.34
Grant funds held	€5,211.82
General funds held	€6,793.42
Total Current Assets	€12,005.24

Net Assets

€12,005.24

Members' Funds

Income and expenditure account	€12,005.24
Total Members' Funds	€12,005.24

Micro-company regime statement

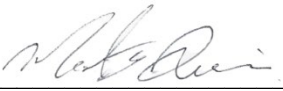
“These financial statements have been prepared in accordance with the micro companies regime and in accordance with the provisions applicable to micro companies under the Companies Act 2014.”


Audit exemption statement

“The company is availing of the audit exemption under section 360 of the Companies Act 2014. The directors acknowledge their responsibilities under the Companies Act 2014 for:

- (a) ensuring that the company keeps adequate accounting records, and
- (b) preparing financial statements which give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end and of its surplus or deficit for that year.

Approved by the Board on: 23 January 2026

Signed: 
Martin Quinn (Director)


Patrick Hennessy (Director)

Date of signing: 23 January 2026

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4. Notes to the Abridged Financial Statements

For the financial year ended **31 December 2025**

1. Basis of Preparation

These abridged financial statements have been prepared in accordance with the micro-companies regime and the provisions applicable to micro-companies under the Companies Act 2014. The financial statements have been prepared on a going concern basis.

2. Accounting Policies

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, petty cash balances, bank current accounts, and any short-term credit balances available for immediate use.

3. Members' Funds

The surplus for the financial year has been transferred to members' funds.
At 31 December 2025, members' funds amounted to **€12,005.24**.

4. Approval of Financial Statements

The financial statements were approved by the Board of Directors on **23 January 2026**.