

Goat Sites Limited
(MICRO COMPANY)
Abridged Unaudited Financial Statements

Year ended 30th June 2025

Registered Number 674052

GOAT SITES LIMITED is a Micro company as defined by the Companies Act 2014.

GOAT SITES LIMITED

Abridged Financial Statements

Contents	Page
Directors and other information	3
Directors Responsibilities Statement	4
Independent Auditors Report	5
Balance Sheet	6
Claim Under Chapter 15	7
Notes forming part of the financial statements	8

GOAT SITES LIMITED

Directors and Other Information

Directors:	Dean Crowley Derek Bradley
Secretary:	Dean Crowley
Auditors	None
Accountant	Anne Bradley Mountain Grove Piltown Co Kilkenny
Registered Office	1 The Estuary Sommerville Tramore Co Waterford

Directors Responsibilities Statement.

GOAT SITES LIMITED

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

General Responsibilities.

The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 – The Financial Reporting Standard applicable to the Micro Entities Regime, issued by the Financial Reporting Council. 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 end of the financial year and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

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

Select suitable accounting policies for the company financial statements and then apply them consistently.

Make judgements and accounting 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 the reasons for any material departure from those standards.

Prepare the financial statements on the going concern basis unless the business will not continue as a going concern.

The directors are responsible for ensuring that the company keeps adequate accounting records which correctly explain and record the transactions of the company, and which enable the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, and that those records enable them to ensure that the financial statements and Directors Report comply with the Companies Act 2014. The Directors are also responsible for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Auditors

In accordance with section 350 of the Companies Act 2014 we qualify for audit exemption and to this end our accounts are not audited.

On behalf of the board

Dean Crowley

Dean Crowley

Director

Date: 01st January 2026

Derek Bradley

Derek Bradley

Director

INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS GOAT SITES LIMITED

There is no auditors report for this company.

The Financial Statements have been prepared on the basis of paperwork and information given, and answers to any questions asked by the Accounting Technician (Anne Bradley) whom the directors of GOAT SITES LIMITED are currently using to prepare their Financial Statements

GOAT SITES LIMITED

Balance Sheet as at 30th June 2025

Fixed Assets

Tangible Assets 0

Current Assets 8,521

Creditors

Amounts falling due within one year (0)

Net current assets **8,521**

Total assets less current liabilities **8,521**

Capital and Reserves

Called up Share Capital presented as Equity 2

Current year profit/loss **(7449)**

Retained Earnings **15,968**

Total Equity **8,521**

We the directors of GOAT SITES 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 section 358 are satisfied
- (c) The shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- (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 relation to Financial Statement so far as they are applicable to the company
- (e) The company has relied on the specified exemption contained in section 352; we have done so on the ground 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.

On behalf of the board

Dean Crowley

Dean Crowley

Director

Date: 01st January 2026

Derek Bradley

Derek Bradley

Director

GOAT SITES LIMITED

Notes to the financial statements

for the year ended 30th June 2025

Accounting Policies

The significant accounting policies adopted by the Company are as follows:

Basis of Accounting

The Statutory financial statements have been prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board.

Consolidation

The company has no subsidiaries therefore consolidated financial statements do not apply.

Cash flow Statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS 1: Cash Flow Statements, it has not prepared a cash flow statement.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation

Depreciation is calculated in order to write off the cost of tangible fixed assets over their estimated useful lives as follows:

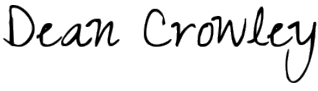

Plant and Machinery	25%
Motor Vehicle(s)	20%

No fixed assets currently

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