

**OVERALL CERTIFICATE
FOR FINANCIAL STATEMENTS
COMPANIES ACT 2014**

Company Name: Slievemore General Practice Limited

Company Number: 748357

Financial Year Ended 31st December 2025

CERTIFICATE:

WE HEREBY CERTIFY that all documents which are required under Part 6 of the Companies Act 2014 to be annexed to this Annual Return have been so annexed, and that they are true copies of the originals laid or to be laid before the relevant general meeting, or presented to the member(s).

Signature: Thomas Grimm
Secretary

Name: Thomas Grimm

Date: 16th January 2026

Signature: Deborah Fitzgerald
Director

Name: Deborah Fitzgerald

Date: 16th January 2026

COMPANY NO. 748357

SLIEVEMORE GENERAL PRACTICE LIMITED
(UNAUDITED) ABRIDGED FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2025

(as modified by Section 352 and 353 of the Companies Act 2014)

**SLIEVEMORE GENERAL PRACTICE LIMITED
ABRIDGED FINANCIAL STATEMENTS YEAR END 31ST DECEMBER 2025
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SLIEVEMORE GENERAL PRACTICE LIMITED
ABRIDGED FINANCIAL STATEMENTS YEAR END 31ST DECEMBER 2025
DIRECTORS AND OTHER INFORMATION

DIRECTORS: Thomas Grimm
Georgina Connellan
Deborah Fitzgerald
Siobhan McCourt
Aisling Tallon

COMPANY SECRETARY: Thomas Grimm

COMPANY NUMBER: 748357

REGISTERED OFFICE: Old Dublin Road
Stillorgan,
Co. Dublin,
A94 CH66.

ACCOUNTANTS: DF Byrne & Associates,
Chartered Accountants,
ATC House,
2059 Castle Drive,
Citywest Business Campus,
Dublin 24.

SOLICITORS: Kevin O'Higgins,
Solicitors,
Main Street,
Blackrock Village,
Co. Dublin.

PRINCIPAL BANKERS: Bank of Ireland,
Stillorgan,
Co. Dublin.

SLIEVEMORE GENERAL PRACTICE LIMITED
ABRIDGED FINANCIAL STATEMENTS YEAR END 31ST DECEMBER 2025
BALANCE SHEET

	At 31 st Dec. 2025 €	At 31 st Dec. 2024 €
CURRENT ASSETS	11,372	11,043
CREDITORS – falling due for payment within one year	<u>(20,242)</u>	<u>(18,678)</u>
<u>NET ASSET (DEFICIT)</u>	<u>(8,870)</u>	<u>(7,635)</u>
<u>CAPITAL AND RESRVES</u>	€	€
SHARE CAPITAL	100	100
RESERVES	<u>(8,970)</u>	<u>(7,735)</u>
	<u>(8,870)</u>	<u>(7,635)</u>

The financial statements have been prepared in accordance with the Micro Companies Regime.

We, on behalf of the Board of Directors of Slievemore General Practice Limited, state that:

- (a) the company is availing itself of audit exemption - 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 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; and
- (d) the directors acknowledge the obligations of the company, 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 and loss for that financial year, and otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

In preparing these abridged financial statements, the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is a small company and qualifies for the micro companies regime and is entitled to the benefit of that exemption. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements were approved by the Board of Directors on 16th January 2026 and signed on its behalf by:

Thomas Grimm
Thomas Grimm
Director and company secretary

Deborah Fitzgerald
Deborah Fitzgerald
Director

SLIEVEMORE GENERAL PRACTICE LIMITED
ABRIDGED FINANCIAL STATEMENTS YEAR ENDED 31ST DECEMBER 2025
NOTES TO THE FINANCIAL STATEMENTS

(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 Slievemore General Practice Limited for the financial year ended 31st December 2025.

Slievemore General Practice Limited is a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 748357). The company's registered office address is Old Dublin Road, Stillorgan, Co. Dublin which is also the principal place of business of the company.

(2) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted and consistently applied in dealing with items which are considered material in relation to the preparation of the company's financial statements, include:

(a) Basis of preparation: The financial statements have been prepared in accordance with the historical cost convention. The financial reporting framework that has been applied in preparation of the company's financial statements is the Companies Act 2014 (the Act) and FRS 105 *'The Financial Reporting Standard applicable to the Micro Entities Regime'* issued by the Financial Reporting Council.

The company qualifies as a micro company for the period, as defined by Section 280D of the Act in respect of the financial year, and has applied the rules of the "Micro Companies Regime" in accordance with Section 280E of the Act and FRS 105.

(b) Currency: All figures entered in the financial statements are expressed in Euro (€) which is the functional currency of the company.

(c) Turnover: Turnover represents rental income generated during the year.

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SLIEVEMORE GENERAL PRACTICE LIMITED
FINANCIAL STATEMENTS YEAR ENDED 31ST DECEMBER 2025
NOTES TO THE FINANCIAL STATEMENTS

(2) SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

- (d) Trade and other debtors:** Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment for bad and doubtful debts, except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment for bad and doubtful debts.
- (e) Creditors and accruals:** Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at fair value and subsequently measured at amortised cost using the effective interest method, unless the effect of discounting would be immaterial, in which case they are stated at cost.
- (f) Taxation:** The charge for taxation is based on the profit for the year as adjusted for taxation purposes and is calculated with reference to the tax rates and laws enacted or substantively enacted at the financial year end date. Deferred taxation is not recognised in the financial statements.
- (g) Pension:** The company does not operate a company pension contribution scheme.

SLIEVEMORE GENERAL PRACTICE LIMITED
FINANCIAL ACCOUNTS YEAR ENDED 31ST DECEMBER 2025
NOTES TO THE FINANCIAL STATEMENTS

(3) DIRECTORS REMUNERATION

The directors receive no remuneration for their services to the company.

(4) SHARE CAPITAL

	At 31st Dec. 2025 €	At 31st Dec. 2024 €
Authorised: 100 Ordinary Shares of €1 each	100	100
Issued and Paid Up: 100 Ordinary Shares of €1 each	100	100

(5) RESERVES

	At 31st Dec. 2025 €	At 31st Dec. 2024 €
Profit and loss account		
(Loss) for year	(1,235)	(7,735)
Profit and Loss Account (deficit) b/fwd at beginning of year	(7,735)	-
Profit and Loss Account (deficit) c/fwd at end of year	(8,970)	(7,735)

(6) APPROVAL OF FINANCIAL STATEMENTS

The abridged financial statements in respect of the year ended 31st December 2025 were approved by the Board of Directors on 16th January 2026.