

**Company registration number: 387029**

**Sean Scoil Property Management Company Limited by Guarantee  
(A Company Limited by Guarantee and not having Share Capital)**

**Unaudited abridged financial statements**

**for the financial year ended 30 September 2025**

**Sean Scoil Property Management Company Limited by Guarantee  
(A Company Limited by Guarantee and not having Share Capital)**

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**Sean Scoil Property Management Company Limited by Guarantee**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Thomas Bourke Dalton Tattan Imelda Leneghan
<b>Secretary</b>	Thomas Bourke
<b>Company number</b>	387029
<b>Registered office</b>	C/O Thomas Bourke Main Street Enniscrone Co Sligo
<b>Business address</b>	Main Street Enniscrone Co Sligo
<b>Accountants</b>	Casey Kavanagh & Company 44 John Street Sligo
<b>Bankers</b>	Allied Irish Bank Pearse Street Ballina Co Mayo

**Sean Scoil Property Management Company Limited by Guarantee  
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**Balance sheet  
As at 30/09/25**

	<b>2025</b>	2024
	€	€
Current assets	4,508	4,009
<b>Net current assets</b>	<u>4,508</u>	<u>4,009</u>
<b>Total assets less current liabilities</b>	4,508	4,009
<b>Net assets</b>	<u><u>4,508</u></u>	<u><u>4,009</u></u>
<b>Capital and reserves</b>	<u><u>4,508</u></u>	<u><u>4,009</u></u>

We, as directors of Sean Scoil Property Management Company Limited by Guarantee 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 of the Companies Act 2014 are satisfied;
- (c) the members of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(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 financial year and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 19th January 2026 and signed on behalf of the board by:

Thomas Bourke  
Director

Dalton Tattan  
Director

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**Notes to the abridged financial statements  
Financial year ended 30/09/25**

**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 Sean Scoil Property Management Company Limited by Guarantee for the financial year ended 30th September 2025.

Sean Scoil Property Management Company Limited by Guarantee is a private company limited by guarantee, incorporated and registered in the Republic of Ireland. The address of the registered office is C/O Thomas Bourke, Main Street, Enniscrone, Co Sligo and its company registration number is 387029.

**Currency**

The financial statements have been presented in the Euro currency (€).

**2. Summary of significant accounting policies**

**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 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.

**Turnover**

Income is accounted for when received.

**Financial instruments**

**Other financial assets**

Other financial assets, including trade debtors are initially measured at the transaction price including transaction costs and are subsequently measured at the transaction price plus transaction costs not yet recognised, cumulative interest income less repayments, where there is evidence of impairment.

**Cash and cash equivalents**

Cash consists of cash on hand and demand deposits.

**Other financial liabilities**

Other financial liabilities, including trade creditors, are initially measured at transaction price less transaction costs, and are subsequently measured at the transaction price less transaction costs not yet recognised in profit or loss and repayments plus cumulative interest expenses incurred.

**3. Limited by guarantee**

The company is one limited by guarantee not having a share capital.

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**Notes to the abridged financial statements (continued)  
Financial year ended 30/09/25**

**4. Appropriations of profit and loss account**

	<b>2025</b>	2024
	<b>€</b>	€
At the start of the financial year	4,009	6,775
Profit/(loss) for the financial year	499	(2,766)
<b>At the end of the financial year</b>	<u>4,508</u>	<u>4,009</u>