



**Easkey Enhancement Association CLG**  
**Financial Statements**  
**Year Ended 31 December 2025**  
**(1 January 2025 to 31 December 2025)**

# Easkey Enhancement Association CLG

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# Easkey Enhancement Association CLG

## Directors and Other Information

for the year ended 31 December 2025

(1 January 2025 to 31 December 2025)

<b>Directors</b>	Debbie Ormiston Carmel Conway Marie Munnelly Sarah Wyngaard Caroline Lyons Desmond O'Neill
<b>Company Number</b>	748760
<b>Registered Office and Business Address</b>	Killeenduff Coast Road Easkey Co. Sligo F26 CC78
<b>Bankers</b>	Allied Irish Bank Ballina Co Mayo



# **Easkey Enhancement Association CLG**

## **Directors Report**

for the year ended 31 December 2025  
(1 January 2025 to 31 December 2025)

The directors present their report and financial statements for the 12 months from 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025.

### **Principal Activity and Review of Business**

The principal activity of the company is to enhance the local area of Easkey with the community's participation.

The Company is limited by guarantee not having any share capital.

### **Financial Results**

The surplus for the year ending 31<sup>st</sup> December 2025 amounted to €488.

At the end of the year ending 31<sup>st</sup> December 2025, the company has assets of €49,272 and liabilities of €48,594

### **Directors**

The directors who served throughout the period, except as noted, were as follows:

Debbie Ormiston  
Carmel Conway  
Marie Munnelly  
Sarah Wyngaard  
Caroline Lyons  
Desmond O'Neill

### **Future Developments**

The company plans to continue its present activities, hoping to avail of further grant funding and fundraising to bring improvements to Easkey.

### **Post Balance Sheet Events**

There have been no significant events affecting the company since the financial year end.

### **Auditors – Small Company Abridgement Exemption and Small Company Audit Exemption**

The company has opted to avail of both the Small Company Abridgement Exemption and Small Company Audit Exemption as it satisfies the requirements of both.



# Easkey Enhancement Association CLG

## Directors Report

for the year ended 31 December 2025  
(1 January 2025 to 31 December 2025)

### Directors Biography

#### **Debbie Ormiston – Chairperson**

Debbie relocated with her family to Sligo in 2014 and has been an active member of the community since. She has been involved in numerous local groups and charities and is passionate about improving the local area, making it a better place for the whole community. Debbie has three children and believes it is important to give something back to the community you live in.

#### **Carmel Conway – Secretary**

Carmel has lived in the area for most of her life. Throughout the years she has been involved in many community groups particularly the GAA, always striving to improve the area. She has been pivotal in the formation of the EEA and always giving back to the community.

#### **Marie Munnely – Joint Treasurer**

Marie has lived in Easkey her whole life, and her children, now grown all still live in the area and couldn't imagine living anywhere else. Marie and her husband have been involved in many community projects and local community groups over the years, for the betterment of the local area. Marie is highly committed to giving back to ensure it remains a beautiful place to live.

#### **Sarah Wyngaard – Director**

Sarah moved to Easkey in 2021 with her young family. She is a business owner and has immersed herself fully with the local area and culture. She is an integral part of the board and believes it is important to give back to the community who have made her, and her family feel so welcome.

#### **Caroline Lyons – Joint Treasurer**

Caroline relocated with her family to Sligo in 2019 to be closer to family. She currently works as a Finance Officer for a local charity. Caroline has two children and is keen to help the local community who have made her feel at home and part of the community.

#### **Desmond O'Neill – Director**

Desmond lives in the heart of the village. He is a very creative man, helping to shape the artistic nature of the village. He was highly involved in the Artistic Street Festival a few years ago and is very community focused.



# Easkey Enhancement Association CLG

## Directors Report

for the year ended 31 December 2025  
(1 January 2025 to 31 December 2025)

### Directors' attendance at board meetings

There were 11 Board meetings held during the 12-month period to 31<sup>st</sup> December 2025, and the following was the attendance by directors:

Debbie Ormiston	11
Carmel Conway	11
Marie Munnelly	9
Sarah Wyngaard	8
Caroline Lyons	9
Desmond O'Neill	1

The secretary that served throughout the period was Carmel Conway.

### Accounting Records

The company has maintained appropriate accounting records and have a computerised accounting system. The accounting records can be located at the company's office at Killeenduff, Coast Road, Easkey, Co Sligo F26 CC78.

### Signed on behalf of the board

Debbie Ormiston

Debbie Ormiston  
Director

Date: 6-3-2026

Caroline Lyons

Caroline Lyons  
Director

Date: 6-3-26



# Easkey Enhancement Association CLG

## Directors' Responsibilities Statement

for the year ended 31 December 2025

(1 January 2025 to 31 December 2025)

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 102 "The Financial Reporting Standard applicable in the UK and Ireland", applying Section 1A of that Standard, 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 financial year end date and the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these 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; 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, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited as appropriate. 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.

**Signed on behalf of the board**

**Debbie Ormiston**  
Director

**Caroline Lyons**  
Director

Date: 6-3-26

Date: 6-3-26

# Easkey Enhancement Association CLG



## Income & Expenditure Account

for the year ended 31 December 2025

(1 January 2025 to 31 December 2025)

### Income and Expenditure Account

Income	Unrestricted	Restricted	Total
	Funds	Funds	
	€	€	€
Donations	1,385	-	1,385
Grants	-	7,328	7,328
Events	120	-	120
Fundraisers -Pitch	-	5,121	5,121
Fundraisers - General	3,487	-	3,487
<b>Total Income</b>	<b>4,992</b>	<b>12,450</b>	<b>17,442</b>
<b>Expenses</b>			
General Expenses	4,482	-	4,482
Grants Expenses	-	7,328	7,328
Expenses - Pitch	-	5,121	5,121
Audit & Professional Fees	-	-	0
<b>Total Expenses</b>	<b>4,482</b>	<b>12,450</b>	<b>16,931</b>
Corporation Tax	23	-	23
<b>Total Surplus</b>	<b>488</b>	<b>0</b>	<b>488</b>
Fund balance Brought Forward 1 January 2024	190	0	190
Fund balance Carried Forward 31 December 2025	678	0	678



# Easkey Enhancement Association CLG

## Balance Sheet

for the year ended 31 December 2025  
(1 January 2025 to 31 December 2025)

### Balance Sheet

	<u>Notes</u>	<u>2025</u>
		€
<b>Fixed Assets</b>		
Tangible Assets		<u>0</u>
<b>Current Assets</b>		
Cash & Cash Equivalents	4	<u>49,272</u>
		49,272
<b>Creditors : amount falling due within one year</b>	5	<u>48,594</u>
<b>Net Current Assets</b>		678
<b>Total Assets less Current liabilities</b>		<u><u>678</u></u>
<b>Reserves</b>		
Reserves		190
Income & Expenditure Account		<u>488</u>
<b>Equity attributable to owners of the Company</b>		<u><u>678</u></u>

We as directors of Easkey Enhancement Association CLG state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- 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 Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- the company has relied on the specified 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 Balance sheet was approved by the Board on: 6-3-2026.

Signed on behalf of the board:



Debbie Ormiston

Director

6-3-26



Caroline Lyons

Director

6-3-26



## Easkey Enhancement Association CLG

### Statement of Changes in Equity

for the year ended 31 December 2025

(1 January 2025 to 31 December 2025)

	<b>Retained Surplus €</b>
<b>At 1 January 2025</b>	190
Surplus for the year to 31 December	488
<b>At 31 December 2025</b>	<u><u>678</u></u>



# Easkey Enhancement Association CLG

## Notes to the Financial Statements

for the year ended 31 December 2025

(1 January 2025 to 31 December 2025)

### 1. General Information

Easkey Enhancement Association CLG is a company limited by guarantee incorporated and registered in Ireland. The registered number of the company is 748760. The registered office of the company is Coast Road, Killeenduff, Easkey, Co Sligo F26 CC78. Date of company registration is 18 September 2023 and Revenue registration number is 4229088HH. The nature of the company's operations and principal activities are set out in the Directors' Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

These accounts reflect the year from 1 January 2025 to year end date 31 December 2025.

### 2. Summary of Significant 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.

#### Statement of Compliance

The financial statements of the company for the year ended 31 December 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and Companies Act 2014.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

### 3. Departure from the Companies Act 2014 Presentation

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as the company is a not-for-profit entity.

# Easkey Enhancement Association CLG



## Notes to the Financial Statements

for the year ended 31 December 2025  
(1 January 2025 to 31 December 2025)

### 4. Cash and Cash Equivalents

Cash and Cash Equivalents	
	2025
	€
Bank	48,679
Cash	592
	<u>49,272</u>

### 5. Creditors: Amounts falling due in less than one year

	2025
	€
Accruals (Rent, Professional fees, expenses)	3,489
Deferred Income (Grants)	45,104
	<u>48,594</u>

The deferred income relates to fundraising specifically relating to the Pitch and Playground Development and Grants, all of which are restricted.

### 6. Status

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one financial year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding €1.27.

### 7. Capital commitments

The company has no material capital commitments at the financial year-ended 31 December 2025.

### 8. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year end.

### 9. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on

6-3-2026

