

Company Number: 213891

**Sheriff Youth Club Company Limited by Guarantee**  
**Unaudited Abridged Financial Statements**  
**for the year ended 30 April 2025**

# **Sheriff Youth Club Company Limited by Guarantee**

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## **Sheriff Youth Club Company Limited by Guarantee Directors and Other Information**

|   |  |
|---|--|
| <b>Directors</b>                              | Eugene Richardson<br>Brian Dunleavy<br>John Walsh<br>Vincent Doran<br>Leo McMahon<br>Lorraine Dudley<br>Leonard Russell<br>Joseph Tucker<br>Stephen Dunleavy |
| <b>Company Secretary</b>                      | Paul Ryan  |
| <b>Company Number</b>                         | 213891   |
| <b>Registered Office and Business Address</b> | Sheriff Youth Club Company Limited by Guarantee<br>1 Commons Street<br>Dublin 1<br>Ireland   |
| <b>Accountants</b>                            | Fingal Accounting Services<br>Unit 5<br>North Street Business Park<br>Swords<br>Co Dublin<br>Ireland   |

**Sheriff Youth Club Company Limited by Guarantee**

Company number 213891

Directors Responsibilities Statement

for year ended 30 April 2025

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

**General Responsibilities**

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

Irish company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 (the Financial Reporting Standard for Smaller Entities ( effective January 2015) issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland and Irish Law) 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 year end date and of the profit and loss 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 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 profit and loss of the company to be determined with reasonable accuracy and enable them to ensure that the financial statements and the directors' report comply with the Companies Act 2014. 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

Eugene Richardson  
Director  
21/10/2025

Paul Ryan  
Secretary  
21/10/2025

## Sheriff Youth Club Company Limited by Guarantee

### Statement of Financial Position

Company number 213891  
Statement of Account  
for year ended 30 April 2025

|   | 2025<br>€     | 2024<br>€     |
|---|---------------|---------------|
| <b>Fixed Assets</b>                                   | -             | -             |
| <b>Current Assets</b>                                 |               |               |
| Cash and cash equivalents                             | <u>64,049</u> | <u>55,649</u> |
|   | <u>64,049</u> | <u>55,649</u> |
| <b>Creditors: Amounts falling due within one year</b> | <u>16,836</u> | <u>31,640</u> |
| <b>Net Current Assets</b>                             | <u>47,213</u> | <u>24,010</u> |
| <b>Reserves</b>                                       |               |               |
| Income and expenditure account                        | 23,203        | 11,190        |
| Equity attributable to the company                    | <u>24,010</u> | <u>12,820</u> |
| <b>Total Reserves</b>                                 | <u>47,213</u> | <u>24,010</u> |

The Financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) relating to small companies.

We, as directors of Sheriff Youth Club 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 s.358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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,

(e) 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.

Signed on behalf of the Board



Eugene Richardson  
Director  
21/10/2025




Paul Ryan  
Secretary  
21/10/2025

**Sheriff Youth Club Company Limited by Guarantee**  
**Income Statement**

Company number 213891  
Statement of Account  
for year ended 30 April 2025

|   | 2025<br>€       | 2024<br>€        |
|---|-----------------|------------------|
| Income                                    | 115,701         | 162,464          |
| Expenditure                               | <u>(92,497)</u> | <u>(151,274)</u> |
| Surplus on ordinary activities before tax | 23,203          | 11,190           |
| Tax on deficit on ordinary activities     | <u>-</u>        | <u>-</u>         |
| Surplus for the year                      | <u>23,203</u>   | <u>11,190</u>    |

Signed on behalf of the Board

  
Eugenie Richardson  
Director  
21/10/2025

  
Paul Ryan  
Secretary  
21/10/2025

#### 1. GENERAL INFORMATION

Sheriff Youth Club Company Limited by Guarantee is a company limited by guarantee incorporated in the Republic of Ireland, 1 Commons Street, Dublin 1 is the registered office, which is also the principle place of business of the company.

#### 2. DEPARTURE FROM 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 this company is a not for profit entity.

#### 3. GOING CONCERN

The directors have prepared the financial statements on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future.

#### 4. INCOME

The income for the year has been derived from :

|   | 2025           | 2024           |
|---|----------------|----------------|
|   | €              | €              |
| Bar Takings                                 | -              | -              |
| Sports Clubs and After School Contributions | 39,200         | 40,560         |
| Club Fundraisers                            | 39,002         | 78,221         |
| Subs & Registration Fees                    | 37,498         | 26,463         |
| Sports Capital Funding                      | -              | 17,220         |
|   | <u>115,701</u> | <u>162,464</u> |

Sports Capital Funding was used to complete roof repairs to Sheriff Youth Club

#### 5. EMPLOYEES AND REMUNERATION

Number of employees

The average number of persons employed (including executive directors) during the year was as follows:

|                         | 2025 | 2024 |
|-------------------------|------|------|
| Average number of staff | 0    | 0    |
| Average contractors     | 0    | 0    |

The staff costs comprise :

|  | 2025  | 2024 |
|--|-------|------|
|  | €     | €    |
| Wages and Salaries including contractors | 0     | 0    |
| Redundancy                               | 6,000 | 0    |

#### 6. CREDITORS

|          | 2025          | 2024          |
|----------|---------------|---------------|
|          | €             | €             |
| Accruals | <u>16,836</u> | <u>31,640</u> |
|          | <u>16,836</u> | <u>31,640</u> |

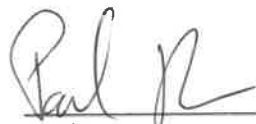
#### 7. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 21st October 2025

Signed on behalf of the Board



Eugene Richardson  
Director  
21/10/2025





Paul Ryan  
Secretary  
21/10/2025

**Sheriff Youth Club Company Limited by Guarantee**  
 Company number 213891  
 Notes on Abridged Financial Statements

| <b>Expenditure Breakdown</b>         | <b>2025</b>   | <b>2024</b>    |
|--------------------------------------|---------------|----------------|
|                                      | €             | €              |
| Football Trips Barcelona & Blackpool | 3,496         | 71,929         |
| Hall Maintenance                     | -             | 18,838         |
| Football Gear & Equipment            | 21,789        | 18,387         |
| Badminton Gear & Equipment           | 4,920         | 1,800          |
| Redundancy                           | 6,000         | -              |
| Light & Heat                         | 5,598         | 10,300         |
| Pitch Costs                          | 4,970         | 7,810          |
| Insurance                            | 13,753        | 7,593          |
| Hall Opening Costs                   | 9,580         | 6,340          |
| Coaching Fees                        | 780           | 2,000          |
| Travel Costs                         | 2,290         | 1,435          |
| Repairs                              | 3,323         | 2,811          |
| Rubbish Removal                      | 1,655         | 1,630          |
| Parties                              | 1,313         | 1,521          |
| League & Clubforce Fees              | 2,421         | 1,364          |
| Cleaning Equipment                   | 2,171         | 1,641          |
| Internet & Phone                     | 2,013         | 1,498          |
| Petty Cash                           | 3,179         | 760            |
| Dublin City Council Ground Rent      | -             | 630            |
| Coaching Courses                     | -             | 445            |
| Bank Charges                         | 274           | 305            |
| Referee Costs                        | 1,398         | 845            |
| Water Charges                        | 323           | 151            |
| Taxes (VAT & PRSI)                   | 1,250         | - 1,149        |
| Write Offs                           | -             | - 7,611        |
|                                      | <u>92,497</u> | <u>151,274</u> |

Signed on behalf of the Board

  
 Eugene Richardson  
 Director  
 21/10/2025

  
 Paul Ryan  
 Secretary  
 21/10/2025