

Company Number: 470874

Rearcross & District Community Housing Company Limited by Guarantee

Unaudited Financial Statements

for the financial year ended 28 February 2025

Rearcross & District Community Housing Company Limited by Guarantee

CONTENTS

	Page
Directors and Other Information	3
Income Statement	4
Statement of Financial Position	5
Notes to the Financial Statements	6

Rearcross & District Community Housing Company Limited by Guarantee DIRECTORS AND OTHER INFORMATION

Directors	Bridget Carey Eamonn O'Toole
Company Secretary	Eamonn O'Toole
Company Number	470874
Registered Office	M G Hayes & Co. Annacotty Business Park, Annacotty, Limerick. Ireland
Business Address	Bealaclave, Rearcross, Newport, Co. Tipperary

Rearcross & District Community Housing Company Limited by Guarantee

INCOME STATEMENT

for the financial year ended 28 February 2025

	2025 €	2024 €
Surplus	<u>-</u>	<u>-</u>

The company did not trade during the financial year and received no income and incurred no expenditure. During the financial year the company made neither a profit nor a loss.

Rearcross & District Community Housing Company Limited by Guarantee

STATEMENT OF FINANCIAL POSITION

as at 28 February 2025

	2025	2024
	€	€
Net Liabilities	-	-
Reserves	-	-

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Rearcross & District Community Housing Company Limited by Guarantee, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 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 365(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

Approved by the Directors and authorised for issue on 12 December 2025 and signed on its behalf by:

Eamonn O'Toole
Director

Bridget Carey
Director

Rearcross & District Community Housing Company Limited by Guarantee

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 28 February 2025

1. General Information

Rearcross & District Community Housing Company Limited by Guarantee is a company limited by guarantee incorporated in Ireland. M.G. Hayes & Co., Annacotty Business Park,, Annacotty,, Limerick., Ireland is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its 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.

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.

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 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 as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Taxation

The company is currently not registered for tax as it has not commenced trading since its incorporation.

Exceptional item

Exceptional items are those that the directors' view are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

3. Appropriation of Income Statement

	2025	2024
	€	€
Surplus brought forward	-	-
Surplus carried forward	<u>-</u>	<u>-</u>

4. Post-Balance Sheet Events

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

5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 12 December 2025.