

Registration number 248412

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE
(Company limited by guarantee not having a share capital)

ABRIDGED ACCOUNTS

FOR THE YEAR ENDED

30 APRIL 2025

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE

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STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION

Directors	Anthony Flaherty Gerry Hagan John Mullooly Stephen O'Connor James Duke
Secretary	Anthony Flaherty
Company number	248412
Registered office	Elphin Street Strokestown Co Roscommon
Accountants	Noel Carr & Co Chartered Accountants Castle Street Roscommon
Bankers	Bank of Ireland Strokestown Co Roscommon

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE

DIRECTORS' REPORT FOR THE YEAR ENDED 30 APRIL 2025

Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year.

The directors are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act, 2014 and all Regulations to be construed as one with this Act. They are responsible for ensuring that the company otherwise complies with the provisions of the Act relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 2 to 4 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to Noel Carr & Co, Chartered Accountants, all the company's accounting records and provided all the information necessary for the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30 April 2025.

On behalf of the board

Anthony Flaherty

Anthony Flaherty
Director

Gerry Hagan

Gerry Hagan
Director

22 January 2026

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE**ABRIDGED BALANCE SHEET
AS AT 30 APRIL 2025**

		2025		2024	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	2		26,745		27,420
Current assets					
Cash at bank and in hand		11,518		9,065	
		<u>11,518</u>		<u>9,065</u>	
Creditors: amounts falling due within one year		<u>(246)</u>		<u>(246)</u>	
Net current assets			<u>11,272</u>		<u>8,819</u>
Net assets			<u>38,017</u>		<u>36,239</u>
Capital and reserves					
Other reserves			56,654		54,876
Profit and loss account			<u>(18,637)</u>		<u>(18,637)</u>
Members' funds	5		<u>38,017</u>		<u>36,239</u>

The directors have taken advantage of the abridged disclosure exemptions conferred by Sections 352 and 353 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act, 2014 on the grounds that it complies with the requirements of section 358 of that Act. The directors confirm that they have not received a notice requesting an audit in accordance with section 334(1) and (2) of the Act. As set out on page 1 the directors acknowledge the obligation of the company to keep adequate accounting records, prepare financial statements which give a true and fair view and otherwise comply with the provisions of the Companies Act 2014 and all Regulations to be construed as one with this Act.

On behalf of the board

Anthony Flaherty

Gerry Hagan

Anthony Flaherty
Director

Gerry Hagan
Director

22 January 2026

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

1. Accounting policies

The principal activity of the company is the running of a Football Club Association. The company is limited by guarantee and does not have a share capital.

The company is a limited liability company incorporated and domiciled in Ireland. The company is tax resident in Ireland.

Statement of compliance

The financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

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, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council and the Companies Act 2014.

Income

Income represents the total value of draws, sponsorship and leader funding received during the year.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at historic cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not being depreciated
Fixtures, fittings and equipment	-	12.5% Straight Line

STROKESTOWN UNITED F.C. COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

2. Fixed assets	Tangible fixed assets €
Cost	
At 1 May 2024	30,795
At 30 April 2025	<u>30,795</u>
Depreciation	
At 1 May 2024	3,375
Charge for year	675
At 30 April 2025	<u>4,050</u>
Net book values	
At 30 April 2025	<u>26,745</u>
At 30 April 2024	<u><u>27,420</u></u>

3. Company Status

Strokestown United F.C. Company Limited by Guarantee is a company limited by guarantee and does not have a share capital. The liability of each member, in the event of the company being wound up, is an amount not exceeding €1.

4. Controlling interest

The company is controlled by its members and is limited by guarantee. It is the members' responsibility to elect management to look after the affairs of the company.

5. Reconciliation of movements in shareholders' funds	2025 €	2024 €
Net addition to shareholders' funds	1,778	4,345
Opening shareholders' funds	<u>36,239</u>	<u>31,894</u>
Closing shareholders' funds	<u><u>38,017</u></u>	<u><u>36,239</u></u>

6. Approval of financial statements

The financial statements were approved by the Board and authorised for issue on 22 January 2026.