

**Registration number 625165**

**GP Medical & Therapy Services Limited**

**Abridged accounts**

**for the year ended 31st March 2025**

# GP Medical & Therapy Services Limited

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## **GP Medical & Therapy Services Limited**

### **Directors and other information**

Directors                      Dinuk Wijewardene  
   Mary Flahive

Secretary                      Dinuk Wijewardene

Company number              625165

Registered office              Dereen  
   Kildimo  
   Co Limerick

Accountants                      JC Walshe & Co  
  
   4 The Market Yard  
   Enfield  
   Co Meath

Bankers                          Bank Of Ireland  
   Dooradoyle  
   Limerick

## **GP Medical & Therapy Services Limited**

**Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.**

### **Directors' and secretary and their interests in shares of the company**

The directors and secretary who served during the year and their interests in the company are as stated below:

	<b>Ordinary shares</b>	
	<b>31/03/25</b>	<b>01/04/24</b>
Dinuk Wijewardene	80	80
Mary Flahive	20	20

The original report was approved by the board on 7 January 2026 and signed on its behalf by Dinuk Wijewardene and Mary Flahive.

## **GP Medical & Therapy Services Limited**

### **Directors' Responsibilities Statement**

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 the law, the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (Irish GAAP) giving a true and fair view of the state of affairs of the company and of the profit or loss of the company for each financial year. 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 of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014. In preparing those financial statements, the directors are required to:

- select suitable accounting policies 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 or loss 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 audited. 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.

#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 4 to 6 :

- 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 been 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 JC Walshe & Co, Chartered Accountants, all the company's accounting records and provided all the information, books or documents 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 31st March 2025.

On behalf of the board

**Dinuk Wijewardene**  
**Director**

**Mary Flahive**  
**Director**

**Date: 7th January 2026**

**GP Medical & Therapy Services Limited**

**Abridged balance sheet  
as at 31 March 2025**

	Notes	2025	2024
		€	€
<b>Creditors: amounts falling due within one year</b>		<u>(6,689)</u>	<u>(10,352)</u>
<b>Net current liabilities</b>		<u>(6,689)</u>	<u>(10,352)</u>
<b>Total assets less current liabilities</b>		(6,689)	(10,352)
<b>Deficiency of assets</b>		<u>(6,689)</u>	<u>(10,352)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(6,789)</u>	<u>(10,452)</u>
<b>Equity shareholders' funds</b>		<u>(6,689)</u>	<u>(10,352)</u>

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they 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 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.

On behalf of the board

.....  
**Dinuk Wijewardene**  
**Director**

.....  
**Mary Flahive**  
**Director**

**Date: 7 January 2026**

**GP Medical & Therapy Services Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

**1. Accounting Policies**

The significant accounting policies adopted by the Company and applied consistently are as follows:

**1.1. Basis of Accounting**

The Financial Statements are prepared on the going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland and the Companies Act 2014.

**1.2. Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

**1.4. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**2. Employees**

There were no employees during the year apart from the directors.

**2.1. Directors' remuneration**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
Remuneration and other emoluments	7,300	18,511
Pension contributions to defined contribution schemes	97,000	77,000
	<u>104,300</u>	<u>95,511</u>

**GP Medical & Therapy Services Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

..... continued

**3. Share capital**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<b>Authorised equity</b>		
100,000 Ordinary shares of €1 each	100,000	100,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid share capital</b>		
100 Ordinary shares of €1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted and called up share capital</b>		
<b>Amounts presented in equity</b>		
100 Ordinary shares of €1 each	100	100
	<u>          </u>	<u>          </u>

**4. Accounting periods**

The current accounts are for a full year. The comparative accounts are for a full year.

**5. Approval of financial statements**

The board of directors approved these financial statements for issue on 7 January 2026.