

St. Patricks ( Kiltormer) Soccer Club Limited  
( A Company Limited by Guarantee and not having a Share Capital )  
AUDIT EXEMPT ABRIDGED FINANCIAL STATEMENTS

Year Ended 31st July 2025

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**St. Patricks (Kiltormer) Soccer Club Limited**  
**( A Company Limited by Guarantee and not having a Share Capital )**  
**Contents**

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	Page
Directors and other information	3
Balance Sheet and Notes to the Financial Statements	4 - 5

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**St. Patricks (Kiltormer) Soccer Club Limited**

( A Company Limited by Guarantee and not having a Share Capital )

**Directors and other information**

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**Directors**

Liam Tanaiste (Secretary)  
Sean McKeigue  
Michael McGivern  
Peter Campbell  
Declan Hough  
Patrick Hanlon Junior  
Sean Connaughton  
Keith Guinan

**Secretary and registered office**

Liam Tanaiste  
Gortnaraheen  
Kiltormer  
Ballinasloe  
Co. Galway

**Main Bank**

Allied Irish Bank  
Ballinasloe  
Co. Galway

**Solicitors**

Joseph M Jordan & Co  
Main Street  
Ballinasloe  
Co. Galway

**Accountants**

FDC Accountants  
Kiltormer  
Ballinasloe  
Co. Galway

**Registered Office Number**

516118

**St. Patricks (Kiltormer) Soccer Club Limited**

( A Company Limited by Guarantee and not having a Share Capital )

**Abridged Balance Sheet**

At 31st July 2025

	Notes	2025	2024
		€	€
<b>Current Assets</b>			
Cash at Bank and In Hand		84	84
<b>Creditors ( Amounts falling due within one year )</b>			
Accruals and Deferred Income		(2,150)	(2,150)
<b>Net Current Assets / ( Liabilities )</b>		(2,066)	(2,066)
<b>Total Assets less Current Liabilities</b>		(2,066)	(2,066)
<b>Creditors ( Amounts falling due after more than one year )</b>			
		(2,066)	(2,066)
<b>Reserves</b>		(2,066)	(2,066)
		(2,066)	(2,066)

**Approval of financial statements**

We as Directors of St. Patricks (Kiltormer) Soccer Club Limited, state that :

A ) The company is availing itself of the audit exemption ( and the exemption shall be expressed to be " 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 or 359, as appropriate, 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, and

D) the directors acknowledge the obligations of the company, under this Act, to -

(i) keep adequate accounting records and prepare statutory 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

(ii) otherwise comply with the provisions of this Act relating to statutory financial statements so far as they are applicable to the company.

E) " In preparing these abridged financial statements the directors have relied on the exemption contained in section 352 of the Companies Act 2014 on the ground that the company is entitled to the benefit of that exemption as a small company. These abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014. "

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro companies regime and in accordance with Financial Reporting Statement 105 'The Financial Statement Reporting Standard applicable to Micro Entities Regime'.

On Behalf of the Board :      Director : Liam Tanaiste      Director : Sean Connaughton

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**St. Patricks (Kiltormer) Soccer Club Limited**

( A Company Limited by Guarantee and not having a Share Capital )

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Year Ended 31st July 2025

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**Notes to the Accounts**

**1. General information**

The company's registered office is in Gortnaraheen, Kiltormer, Ballinasloe, Co. Galway. The company is a company limited by guarantee and not having a share capital, and its company registration number is 516118.

**2. Accounting Policies**

**( a ) 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 including ' The Financial Reporting Standard applicable to the Micro-Entities Regime - 'FRS 105', and the Companies Act 2014

**3. Movement on profit and loss reserves**

	2025	2024
	€	€
Profit and loss reserves brought forward at 1 August 2024	(2,066)	(2,126)
Profit / ( loss ) for the financial year	-	60
Profit and loss reserves at 31 July 2025	<u>(2,066)</u>	<u>(2,066)</u>