

GSE IRELAND BALANCE SHEET as on 17 Oct 2025

INCOME		EXPENDITURE	
Bal. B/F Cash in hand	€ 15.00		
Bal. B/F Current account	€ 3,249.39		
Uniform stock	€ 2,191.50		
TOTAL	€ 5,455.89	Misc	€ 134.48
Registration fee	€ 4,870.00	GSE Stock purchase	€ 146.25
Uniform- Scout store sales	€ 521.50	Public liability insurance	€ 2,458.00
Camp wood reimbursement	€ 703.50	Bank charges	€ 53.97
Camp fees	€ 1,680.00	UIGSE Membership fee	€ 159.00
		Group outing expenses - Rover/Wayfarer/Wolfcub	€ 319.38
		Federal/International meetings	€ 500.53
		Wolvet 1st Aid kit	€ 63.00
		Printing	€ 170.34
		Camps expenditure	€ 3,080.38
		Camps fees expenditure	€ 1,950.00
Total receipts	€ 7,775.00	Total Paid out	€ 9,035.33
Total	€ 13,230.89		€ 9,035.33
DATE:		Balance C/F	€ 4,195.56
NAME:			
FUNCTION:		Cash in hand	€ 119.75
		Current account	€ 2,460.31
		Uniform stock	€ 1,615.50
		Total Balance C/F	€ 4,195.56

I/We, as director(s) of Guides & Scouts of Europe- Ireland, 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; and 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.