

Company Number: 515633

**Greenville Medical Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 30 June 2025**

**Greenville Medical Limited**  
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# Greenville Medical Limited

## BALANCE SHEET

as at 30 June 2025

	Notes	2025 €	2024 €
<b>Current Assets</b>			
Debtors		2,450	1,240
Cash and cash equivalents		15,067	15,075
		<u>17,517</u>	<u>16,315</u>
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	<b>(3,720)</b>	<b>(2,517)</b>
<b>Net Current Assets</b>		<b>13,797</b>	<b>13,798</b>
<b>Total Assets less Current Liabilities</b>		<b>13,797</b>	<b>13,798</b>
<b>Capital and Reserves</b>			
Called up share capital presented as equity	5	100	100
Retained earnings		13,697	13,698
<b>Equity attributable to owners of the company</b>		<b>13,797</b>	<b>13,798</b>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

We as Directors of Greenville Medical Limited, 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 section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 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 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,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014.

**Approved by the board on 8 January 2026 and signed on its behalf by:**

**Ella Harris**  
Director

**David Morrissey**  
Director

# Greenville Medical Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 1. General Information

Greenville Medical Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 515633. The registered office of the company is 8 Jamesmont, Garryduff, Rochestown, Cork, T12 AK6C which is also the principal place of business of the company. The principal activity of the company is the provision of medical practice services. 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 financial statements.

#### Statement of compliance

The financial statements of the company for the financial year ended 30 June 2025 have been prepared on the going concern basis and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102).

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

#### Turnover

Turnover comprises the invoice value of services provided by the company, exclusive of trade discounts.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

#### Employee benefits

By making access to PRSA available to employees, the company is in compliance with Irish Laws and Regulations.

#### Taxation and deferred taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the Balance Sheet date.

#### Ordinary share capital

The ordinary share capital of the company is presented as equity.

# Greenville Medical Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

### 3. Employees and remuneration

#### Number of employees

The average number of persons employed (including executive directors) during the financial year was as follows:

	2025 Number	2024 Number
Director	<u>1</u>	<u>-</u>

### 4. Creditors

2025 €	2024 €
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#### Included in creditors:

#### Amounts falling due within one year

Taxation	<u>889</u>	<u>1,410</u>
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### 5. Share capital

2025 €	2024 €
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Description	Number of shares	Value of units	2025 €	2024 €
<b>Authorised</b>				
Ordinary Shares Class 1	1,000,000	€1.00 each	<u>1,000,000</u>	<u>1,000,000</u>
<b>Allotted, called up and fully paid</b>				
Ordinary Shares Class 1	100	€1.00 each	<u>100</u>	<u>100</u>

The directors' and the secretary's interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held	
		At 30/06/25	01/07/24
Ella Harris	Ordinary Shares Class 1	<u>100</u>	<u>100</u>

### 6. Income Statement

2025 €	2024 €
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At 1 July 2024	<u>13,698</u>	6,082
(Loss)/profit for the financial year	<u>(1)</u>	<u>7,616</u>
At 30 June 2025	<u>13,697</u>	<u>13,698</u>

### 7. Directors' remuneration

2025 €	2024 €
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Remuneration	<u>4,800</u>	<u>-</u>
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### 8. Post-Balance Sheet Events

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

**Greenville Medical Limited**

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 30 June 2025

**9. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 8 January 2026.

**Greenville Medical Limited**  
**EXTRACT FROM DIRECTORS' REPORT**

for the financial year ended 30 June 2025

Extract from the Directors' Report in accordance with Section 329 of the Companies Act 2014

The directors' and the secretary's interests in the shares of the company are as follows:-

<b>Name</b>	<b>Class of Shares</b>	<b>Number Held At 30/06/25</b>	<b>Number Held At 01/07/24</b>
Ella Harris	Ordinary Shares Class 1	<u>100</u>	<u>100</u>

David Morrissey had no direct beneficial interest in the shares of the company at the beginning or end of the financial year.

There were no changes in shareholdings between 30 June 2025 and the date of signing the financial statements.