

Registration number 566264

SEAN LYNCH CONSULTANCY LIMITED

Abridged accounts

for the financial year ended 9 August 2025

SEAN LYNCH CONSULTANCY LIMITED

Directors and other information

Directors	SEAN LYNCH ANNE LYNCH
Secretary	ANNE LYNCH
Company number	566264
Registered office	11 SPRINGWOOD MALLOW CO. CORK
Accountants	KIERAN MURPHY CHARTERED ACCOUNTANT UNIT 1A MARKET SQUARE O' BRIEN STREET MALLOW CO. CORK
Business address	11 SPRINGWOOD MALLOW CO. CORK

SEAN LYNCH CONSULTANCY LIMITED

**Directors' report
for the financial year ended 9 August 2025**

**Extract from Directors Report in accordance with section 329 of the Companies Act 2014
Directors and their interests in Shares of the Company**

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

	Ordinary shares	
	09/08/25	10/08/24
SEAN LYNCH	50	50
ANNE LYNCH	50	50

SEAN LYNCH CONSULTANCY LIMITED

**Accountants' report on the unaudited financial statements to the directors of
SEAN LYNCH CONSULTANCY LIMITED**

We have compiled the financial statements for the financial year ended 9 August 2025 set out on pages 2 to 7.

Respective responsibilities of directors and accountants

As described on page the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Acts 2014. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Chapter 15 of Part 6 of the Companies Act 2014.

It is our responsibility to compile the financial statements of SEAN LYNCH CONSULTANCY LIMITED from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

PP KIERAN MURPHY

**KIERAN MURPHY
CHARTERED ACCOUNTANT
UNIT 1A MARKET SQUARE
O' BRIEN STREET
MALLOW
CO. CORK**

Date: 24 March 2026

SEAN LYNCH CONSULTANCY LIMITED

**Abridged balance sheet
as at 9 August 2025**

	Notes	€	€	€	€
Current assets					
Cash at bank and in hand		19,155		15,907	
		<u>19,155</u>		<u>15,907</u>	
Creditors: amounts falling due within one year	10	(5,312)		(6,102)	
Net current assets			<u>13,843</u>		<u>9,805</u>
Total assets less current liabilities			<u>13,843</u>		<u>9,805</u>
Net assets			<u>13,843</u>		<u>9,805</u>
Capital and reserves					
Called up share capital presented as equity	4		100		100
Profit and loss account	5		13,743		9,705
Shareholders' funds			<u>13,843</u>		<u>9,805</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 and the abridged Financial Statements have been properly prepared .

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 334(2) of the Companies Act 2014. As set out on page the directors acknowledge the obligation of the company to keep proper books of account, prepare financial statements which give a true and fair view of the state of affairs of the company at the financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Acts 2014 and all Regulations to be construed as one with those Acts.

On behalf of the board

SEAN LYNCH
Director

ANNE LYNCH
Director

24 March 2026

The notes on pages 3 to 7 form an integral part of these financial statements.

SEAN LYNCH CONSULTANCY LIMITED

Notes to the abridged financial statements for the financial year ended 9 August 2025

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1. Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. 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" issued by the Financial Reporting Council and promulgated by the institute of Chartered Accountants in Ireland.

1.2. General Information

The legal form of the company is that of limited company. The country of incorporation is Ireland. The address of the registered office and the business address is 11 Springwood, Mallow, Co. Cork.

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 (FRS 102).

Currency

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

1.3. Turnover Policy

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

2. Directors and their interests

As shown in the directors report.

3. Transactions with directors

The following directors provided interest free loans to the company during the year. The movement on these directors current account are as follows:

	Amount owing		Maximum
	2025	2024	in year
	€	€	€
SEAN LYNCH	4,366	4,346	4,366

SEAN LYNCH CONSULTANCY LIMITED

**Notes to the abridged financial statements
for the financial year ended 9 August 2025**

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	2025	2024
	€	€
4. Called up share capital presented as equity		
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	100	100
Presented as follows:		
Called up share capital presented as equity	100	100
	100	100

	9 August 2025	9 August 2024
	€	€
5. Profit & Loss Account		
At the beginning of financial year	9,705	(60)
Profit/(Loss) for the financial year	4,038	9,765
At end of financial year	13,743	9,705

6. Related party transactions

Ultimate Controlling Party
Sean Lynch & Anne Lynch are considered to be the company's ultimate controlling parties as they hold 50% each of the ordinary share capital of the company.

Key management Personal compensation
The directors remuneration disclosed in note 3 represents the total compensation paid to key management personnel.

Other related party transactions
All other related party transactions are disclosed under Directors remuneration and transactions notes 4 and 5.

7. Post balance sheet events
There are no material post balance sheet events.

8. Accounting Periods
The current accounts are for a full year.
The prior year accounts are also for a full year.

SEAN LYNCH CONSULTANCY LIMITED

**Notes to the abridged financial statements
for the financial year ended 9 August 2025**

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9. Approval of financial statements

The financial statements were approved by the Board on 24 March 2026 and signed on its behalf by

SEAN LYNCH
Director

ANNE LYNCH
Director