

Registration Number 723813

Irish Working Dog College Limited.

**ACCOUNTS
FOR THE PERIOD ENDED 5th February 2026**

Irish Working Dog College.

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Irish Working Dog College

COMPANY INFORMATION

DIRECTORS	Ciaran Hughes Tara Lynch
SECRETARY	Ciaran Hughes
COMPANY NUMBER	723813
REGISTERED OFFICE	27 Glenheights Rd, Ballyvolane, Cork
ACCOUNTANTS	James Denny & Associates 10 Hawthorn Avenue, Ballincollig, Co. Cork
BANKERS	Bank Of Ireland. Wilton, Cork.

Irish Working Dog College Limited
BALANCE SHEET AS AT 05th February 2025

Fixed Assets	Notes	€
Tangible assets	2.	<u>63,305</u>
Current Assets		
Debtors		1,855
Cash at bank and in hand		<u>41,670</u>
		43,525
Current Liabilities		
Trade Creditors		2,122
Accruals re VAT/IT		<u>1,455</u>
		3,577
Net Current Assets		<u>39,948</u>
Total Assets less		
Current Liabilities		<u>103,253</u>
Creditors: amounts falling due		
after more than one year	3.	<u>6,500</u>
NET ASSETS		<u>96,753</u>
Capital and Reserves		
Opening Balance		65,373
Called Share Capital		100
Profit and loss account for Year		31,280
Capital Introduced		<u>0.00</u>
		<u>96,753</u>

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 the conditions specified in Section 358 are met. We confirm that the Shareholders of the Company have not received a notice requesting an audit under Section 334(1) in accordance with Section 334(2) of the Companies Act 2014. We acknowledge the obligations of the company to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities a 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 provision of the Companies Act 2014 in relating to Financial Statements so far as they are applicable to the company.

The company has relied on the specified exemption contained in s.352 Companies Act 2014; 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

I approve the above Balance Sheet and Profit & Loss on previous page and confirm that I have made available all relevant records and information for its preparation

C Hughes

Ciaran Hughes

16/02/2026

Date

Irish Working Dog College Ltd.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 05th February 2026

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

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

1.3. Tangible Fixed Assets And Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Straight Line

Fixtures, fittings
and equipment - 15% Straight Line

1.4. Stock And Work In Progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Going Concern.

The financial statements are prepared on the going concern basis that assumes the company will continue in operation for the foreseeable future. The directors are satisfied with their preparation on this basis.

Irish Working Dog College

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 05th February 2026

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2. Fixed Assets	Tangible Fixed Assets
	€
Cost	
At 06 th February 2025	34,476
Additions	40,150
At 05 th February 2026	74,626
Depreciation	
Charge for year	11,194
Net Book Values	
At 05 th February 2026	<u>63,432</u>
 3. Creditors: Amounts due after more than one year	
Directors Loan re Assets Brought In	5,000
Bank Capital Introduced	<u>1,500</u>
	6,500
 4. Share Capital	
Authorised	
- Ordinary shares of €1.00 each	<u>100,000</u>
 Allotted And Fully Paid Up	
- Ordinary shares of €1.00 each	<u>100</u>

Irish Working Dog College Ltd.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR
ENDED 05th February 2026

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5. Approval Of Financial Statements

The financial statements were approved by the Board on **16/02/2026** and signed on its behalf by

C Hughes

Ciaran Hughes
Director

T Lynch

Tara Lynch
Director

Irish Working Dog College Ltd.

ACCOUNTANT'S REPORT ON THE UNAUDITED FINANCIAL STATEMENTS
TO THE DIRECTORS OF Irish Working Dog College
FOR THE YEAR ENDED 05th February 2026

You consider that the company is exempt from an audit for the year ended 05th February 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Companies Act 2014, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profits and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any other review, and consequently we do not express any opinion of these financial statements.

**James Denny & Associates,
Accountant & Tax Adviser,
10 Hawthorn Avenue,
Ballincollig,
Co. Cork
087 6722330**

Date: 16th February 2026

*James Denny & Associates,
10 Hawthorn Avenue,
Ballincollig,
Co Cork,
087-6722330
jim@dennyaccountants.com*