

Registration number 563793

ERRIGAL CAMPERS LIMITED

Abridged accounts

for the year ended 25 June 2025

ERRIGAL CAMPERS LTD

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ERRIGAL CAMPERS LTD

Directors and other information

Directors	Stephen Sweeney Angela Sweeney
Company number	563793
Registered office	Ballylin Road Aughnish Ramelton Co Donegal
Accountants	North West Accounting Glenties Co Donegal
Bankers	Ulster Bank Letterkenny Co Donegal

ERRIGAL CAMPERS LTD

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Chartered Accountants Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 7 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to North West Accounting, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 25th June 2024.

On behalf of the board



Stephen Sweeney
Director



Angela Sweeney
Director

Date: 21st Dec 2025

ERRIGAL CAMPERS LTD

Abridged balance sheet as at 25 June 2025

Notes	2025		2025	
	€	€	€	€
Fixed assets				
Tangible assets		-		-
Current assets				
Stock		-		-
Cash at bank and in hand	(4,362)		(4,362)	
	<u>(4,362)</u>		<u>(4,362)</u>	
Creditors: amounts falling due within one year	<u>(0)</u>		<u>(0)</u>	
Net current assets		<u>(4,362)</u>		<u>(4,362)</u>
Total assets less current liabilities		<u>(4,362)</u>		<u>(4,362)</u>
Net assets		<u>(4,362)</u>		<u>(4,362)</u>
Capital and reserves				
Profit and loss account		<u>(4,362)</u>		<u>(4,362)</u>
Equity shareholders' funds		<u>(4,362)</u>		<u>(4,362)</u>

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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.

The directors 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 Section 358 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;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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.

The financial statements have been prepared in accordance with Part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The notes on pages 5 to 6 form an integral part of these financial statements.

ERRIGAL CAMPERS LTD

The abridged accounts were approved by the Board on 21st December 2025 and signed on its behalf by



.....
Stephen Sweeney
Director



.....
Angela Sweeney
Director

ERRIGAL CAMPERS LTD

Notes to the abridged financial statements for the year ended 25 June 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 unaudited accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) .

1.2. Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Turnover is recognised when the significant risks and rewards of ownership of the goods have passed to the buyer, usually on dispatch of the goods.

1.3. Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

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

Fixtures, fittings
and equipment - 15% Straight Line

1.4. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2. Employees

Number of employees

The average monthly numbers of employees
(including the directors) during the year were:

2025 Number	2025 Number
2	2

ERRIGAL CAMPERS LTD

**Notes to the abridged financial statements
for the year ended 25 June 2025**

..... continued

Employment costs	2025	2024
	€	€
Wages and salaries	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

3. Directors' remuneration

	2025	2024
	€	€
Remuneration and other benefits	-	-
	<u>-</u>	<u>-</u>

4. Directors' and secretary 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	
	25/6/25	25/6/24
Stephen Sweeney	50	50
Angela Sweeney	50	50

6. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

7. Approval of financial statements

The board of directors approved these financial statements for issue on 1st December 2023