

Féilte Na Snadhma CLG

Directors' Report and Income & Expenditure Report

For the year ended 31 December 2024

CRO Number: 735999

Tax Number: 4185532JH

Financial Statements for the Year Ended 31 December 2024

1. Directors' Report

The directors present their report and the Income & Expenditure Account for the year ended 31 December 2024.

Principal Activity

The principal activity of the organisation during the year was the pursuit of its not-for-profit objectives.

Results

The results for the year and the financial position at the year-end are set out in the attached Income & Expenditure Account.

Directors and Secretary

The names of the persons who served as directors during the year are listed below:

- Florian Scheibein – Director & Secretary
- Shane Larkin – Director
- Delia Murphy – Director

Books of Account

The measures taken by the directors to ensure compliance with the requirements of Sections 281 to 285 of the Companies Act 2014 regarding proper books of account include the implementation of necessary policies and procedures in accordance with FRS 105. The books of account are maintained at the company's registered office.

Statement of Relevant Accounting Information

Each of the persons who is a director at the date of approval of this report confirms that:

- So far as the director is aware, there is no relevant accounting information of which the company's accountant is unaware, and
 - The director has taken all the steps that he or she ought to have taken as a director in order to make himself or herself aware of any relevant accounting information and to establish that the company's accountant is aware of that information.
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2. Income & Expenditure Account

Description	2024 (€)	2023 (€)
Income	40,012	27,938
Expenditure	(38,369)	(27,832)
Surplus / (Deficit)	1,643	106

3. Balance Sheet as at 31 December 2024

	2024 (€)	2023 (€)
Current Assets		
Cash at bank and in hand	10,285	8,642
Creditors: amounts falling due within one year	(8,636)	(3,766)
Net Assets / Members' Funds	1,649	4,876

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2014 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

4. Notes to the Financial Statements

Note 1 – Accounting Policies

The company is a company limited by guarantee not having a share capital. The liability of the members is limited. Every member of the company undertakes to contribute to the assets of the company, in the event of it being wound up while he or she is a member, or within one year after ceasing to be a member, such amount as may be required, not exceeding €1.

The financial statements have been prepared in accordance with the micro-entities provisions of the Companies Act 2014 and FRS 105 – *The Financial Reporting Standard applicable to the Micro-entities Regime*.

Note 2 – Income

Source		€
Sponsorship	17,550	
St Patricks Day	1,465	
KCC Grants - CSF	500	

Source		€
KCC Grants – F&PE	1,805	
KCC Grants – RAS	3,000	
Music Event	1,820	
BBQ	2,390	
Market & Fair	520	
Bake Sale / Cookie Decorating	1,080	
Table Tennis Race	3,120	
Gospel Choir	365	
Sheaf Tossing	230	
Tractor Backing	190	
Table Quiz	705	
12 Pubs & Soccer	800	
Merchandise	1,090	
St Bridget's Crosses	82	
Active Leisure	455	
Race Night	2,845	
Total Income	40,012	

Note 3 – Expenditure

Donations	1,500
T'Shirt Purchases	1,923
BBQ Purchases	1,818
Insurance	3,535
Leasing of equipment	3,178
Health & Safety	399
Event Management	10,155
Marketing Communications	4,167
Advertisement & Promotion	3,450
Entertainment / Music	6,540
Accountancy Fees	1,500
Bank charges	205
Total Expenditure	38,369

5. Approval of the Financial Statements

The financial statements were approved and authorised for issue by the Board of Directors on the date below and were signed on its behalf by:

Director: Florian Scheibein

Date: 31/01/2025

Director: Shane Larken

Date: 31/01/2025