

Mayo Pride CLG

Unaudited Financial Statements

For the period ended 31st December 2025

Mayo Pride CLG

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Mayo Pride CLG

Company Information

Directors	Fiona Wilde Shaun Lavelle Catherine Blake
Secretary	Shaun Lavelle
Company Number	769127
Registered Office	Le Cheile FRC Tucker Street Castlebar Co Mayo
Bankers	Credit Union The Mall Westport Co Mayo

Mayo Pride CLG

Director's Report For the period ended 31st December 2025

The directors present their report and the financial statement for the period from date of incorporation 2 August 2024 to the year ended 31 December 2025.

Principal Activity

The principal activity of Mayo Pride CLG is the organising and promotion of The Mayo Pride Festival, held annually in May.

The Company is limited by guarantee not having a share capital.

There has been no significant change in these activities during the period ending 31 December 2025.

Results and Dividends

The surplus for the period amounted to €1,603

At the end of the period, the company has assets of €7,546 and liabilities of €5,943.

Future Developments

The company plans to continue its present activities and current trading levels.

Directors and Secretary

The Directors who served throughout the year were as follows:

Fiona Wilde
Shaun Lavelle
Catherine Blake

The Secretary who served throughout the period was Shaun Lavelle.

In accordance with the Constitution, the directors retire by rotation and, being eligible, offer themselves for re-election.

Post Balance Sheet Events

There have been no significant events since the Balance Sheet Date.

Directors Responsibilities

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

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

-state whether applicable accounting standards have been followed, subject to any material departure disclosed and explained in the financial statements.

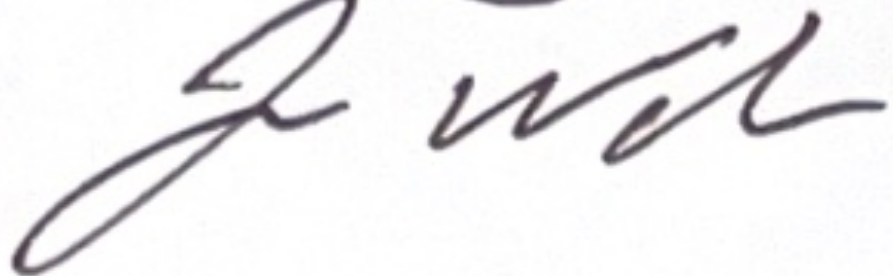
The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts 1963 to 2005. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Taxation Status

The Company is applying for exemption for Corporation Tax.

On behalf of the Board

Catherine Blake  }

Fiona Wilde  } Directors

Mayo Pride CLG

Abridged Balance Sheet
As at 31 December 2025

		2025
		€
Current Assets		
Cash and cash equivalents	Note 2	<u>7,546</u> 7,546
Creditors: amounts falling due within one year		
	Note 3	(2,943)
Net Current Assets		<u>4,603</u>
Creditors: amounts falling due More than one year		
	Note 4	(3,000)
<u>Total Assets less liabilities</u>		1,603
<hr/>		
Reserves		
Profit/(Loss) for the period		1,603
<u>Members' Surplus</u>		<u>1,603</u>


We the directors of Mayo Pride CLG state that;

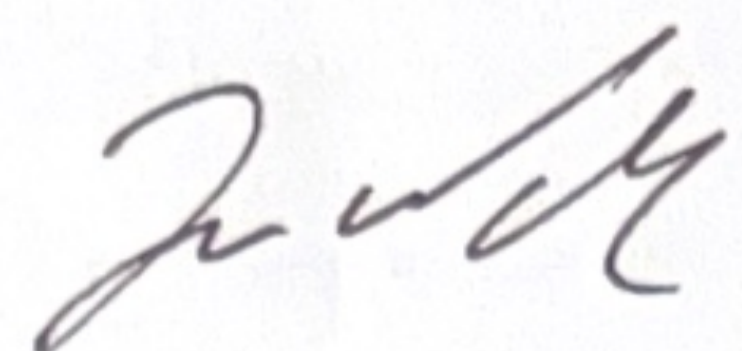
- (a) These financial statements have been prepared in accordance with the small companies regime.
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014"
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- (d) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014
- (e) 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 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
- (f) The company has relied on the specified exemption contained in section 352; We have done so on the ground 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 financial statement were approved by the Board and signed on its behalf by

Date: 24/3/26

Catherine Blake  Director

Fiona Wilde  Director

Mayo Pride CLG

Notes to the Abridged Financial Statements for the period ended 31 December 2025

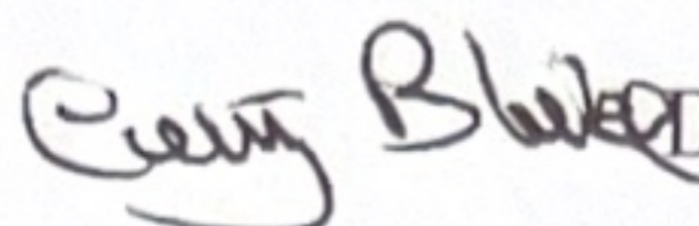
1. Accounting Policies

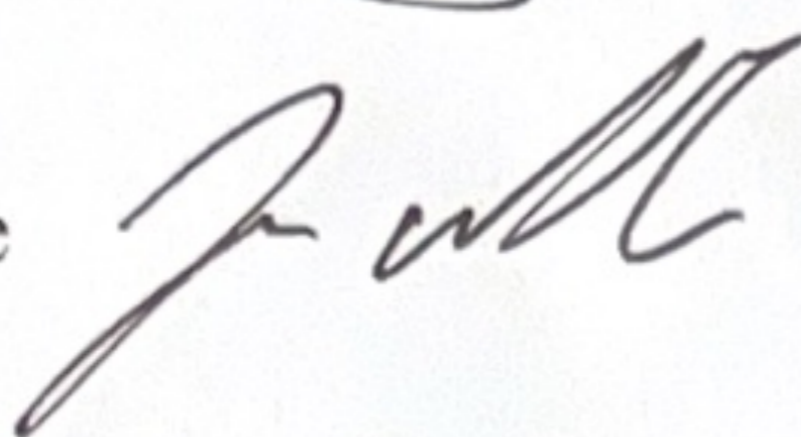
- 1.1 Accounting Convention – The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company
- 1.2 Turnover – Turnover represents the value of goods supplied by the company, exclusive of discounts.
- 1.3 Government Grants – Grants received and receivable are treated as deferred income or credited to the Income and Expenditure account when received.
- 1.4 Trade and other debtors – Are recognised at fair value
- 1.5 Cash and cash equivalents – comprise cash at bank and in hand
- 1.6 Trade and other creditors – are recognised at fair value

2. Cash and cash equivalents	2025
	€
Cash and bank balances	7,546
3. Creditors falling due within one year	2025
	€
Trade Creditors and accruals	2,943
4. Creditors falling due after one year	2025
	€
Loan	3,000

5. Approval of financial statements

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

Catherine Blake  Director

Fiona Wilde  Director

Date: 24/3/26