

**National Platform of Self Advocates CLG**  
**Abridged Financial Statements**  
**for the financial year ended 31 December 2025**

# National Platform of Self Advocates CLG

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# National Platform of Self Advocates CLG

## DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. 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.

### Disclosure of Information to Auditor

Each persons who are directors at the date of approval of this report confirms that:

- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board

*Joe McGrath*

\_\_\_\_\_  
Joseph McGrath  
Director

Date: 23-03-2026

*Brian Hayes*

\_\_\_\_\_  
Brian Hayes  
Director

Date: 23-03-2026

# INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF NATIONAL PLATFORM OF SELF ADVOCATES CLG pursuant to section 356(1) and 356(2) of the Companies Act 2014

## Opinion

In our opinion the directors are entitled under section 352 of the Companies Act 2014 to annex the abridged financial statements to the annual return of National Platform of Self Advocates CLG ('the company') and those abridged financial statements have been properly prepared pursuant to the provisions of section 353 of that Act (exemptions available to small companies).

## Basis of opinion

We have examined :

- (i) the abridged financial statements for the financial year ended 31 December 2025 on pages 9 to 15 which the directors of National Platform of Self Advocates CLG propose to annex to the annual return of the company; and
- (ii) the financial statements to be laid before the Annual General Meeting, which form the basis for those abridged financial statements.

The scope of our work for the purpose of this report was limited to confirming that the directors are entitled to annex abridged financial statements to the annual return and that those abridged financial statements have been properly prepared, pursuant to section 353 of the Companies Act 2014, from the financial statements to be laid before the Annual General Meeting.

## Respective responsibilities of directors and auditors

It is your responsibility to prepare abridged financial statements which comply with section 352 of the Companies Act 2014. It is our responsibility to form an independent opinion that the directors are entitled under section 352 of the Companies Act 2014 to annex abridged financial statements to the annual return of the company and that those abridged financial statements have been properly prepared pursuant to sections 352 and 353 of that Act and to report our opinion to you.

This report is made solely to the company's directors, as a body, in accordance with section 356(2) of the Companies Act 2014. Our work has been undertaken so that we might state to the directors those matters we are required to state to them in our report under section 356(2) of the Companies Act 2014 and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the directors for our work, for this report, or for the opinions we have formed.

## Other Information required by the Companies Act 2014

On Date: 23-03-2026 we reported to the members on the company's financial statements for the financial year ended 31 December 2025 and our report was as follows:

### "Report on the audit of the financial statements

## Opinion

We have audited the financial statements of National Platform of Self Advocates CLG ('the company') for the financial year ended 31 December 2025 which comprise the Income and Expenditure Account, the Balance Sheet, the Statement of Changes in Equity and the related notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", issued in the United Kingdom by the Financial Reporting Council, applying Section 1A of that Standard.

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**Ireland**

Registered in Ireland - Company Number: 725536.

Registered by the Institute of Chartered Accountants Ireland to carry out audit work.  
 Xeinadin Audit Ireland is a trading name of Xeinadin Audit Ireland Limited.

Directors: Liam Farrell FCA, Conor Dillon FCA, Jillian Bunce FCA, Brian Murphy FCA, Julianne Sullivan FCA, David O'Connor FCA AITA, Seamus Hayes FCA.

# INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF NATIONAL PLATFORM OF SELF ADVOCATES CLG pursuant to section 356(1) and 356(2) of the Companies Act 2014

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 31 December 2025 and of its deficit for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

## Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are described below in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 4 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the company's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

## Other Information

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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# INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF NATIONAL PLATFORM OF SELF ADVOCATES CLG

pursuant to section 356(1) and 356(2) of the Companies Act 2014

## Opinions on other matters prescribed by the Companies Act 2014

In our opinion, based on the work undertaken in the course of the audit, we report that:

- the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Directors' Report has been prepared in accordance with applicable legal requirements.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited and the financial statements are in agreement with the accounting records.

## Matters on which we are required to report by exception

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the directors' report.

The Companies Act 2014 requires us to report to you if, in our opinion, the requirements of any of sections 305 to 312 of the Act, which relate to disclosures of directors' remuneration and transactions are not complied with by the Company. We have nothing to report in this regard.

## Respective responsibilities

### Responsibilities of directors for the financial statements

As explained more fully in the Directors' Responsibilities Statement set out on page 3, the directors are responsible for the preparation of the financial statements in accordance with the applicable financial reporting framework that give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, if applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operation, or has no realistic alternative but to do so.

### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is contained in the appendix to this report, located at page 8, which is to be read as an integral part of our report.

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# INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF NATIONAL PLATFORM OF SELF ADVOCATES CLG pursuant to section 356(1) and 356(2) of the Companies Act 2014

## The purpose of our audit work and to whom we owe our responsibilities

Our report is made solely to the company's members, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed."

*Eoin Gallagher*

**Eoin Gallagher**  
for and on behalf of  
**XEINADIN AUDIT IRELAND LTD**  
Chartered Accountants & Statutory Audit Firm  
50 O'Connell Street  
Ennis  
Co. Clare

Date: 23-03-2026

We certify that the auditor's report on pages 4 - 7 made pursuant to section 356(1) of the Companies Act 2014 is a true copy of the original.

*Joe McGrath*

**Joseph McGrath**  
Secretary

Date: 23-03-2026

*Brian Hayes*

**Brian Hayes**  
Director

Date: 23-03-2026

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# National Platform of Self Advocates CLG

## APPENDIX TO THE INDEPENDENT AUDITOR'S REPORT

### Further information regarding the scope of our responsibilities as auditor

As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

# National Platform of Self Advocates CLG

## BALANCE SHEET

as at 31 December 2025

|   | Notes | 2025<br>€ | 2024<br>€ |
|---|-------|-----------|-----------|
| <b>Fixed Assets</b>                                   |       |           |           |
| Tangible assets                                       | 8     | 6,676     | 4,826     |
| <b>Current Assets</b>                                 |       |           |           |
| Debtors   | 9     | -         | 10,740    |
| Cash and cash equivalents                             |       | 71,123    | 148,713   |
|   |       | 71,123    | 159,453   |
| <b>Creditors: amounts falling due within one year</b> | 10    | (53,251)  | (103,409) |
| <b>Net Current Assets</b>                             |       | 17,872    | 56,044    |
| <b>Total Assets less Current Liabilities</b>          |       | 24,548    | 60,870    |
| <b>Reserves</b>                                       |       |           |           |
| Income and expenditure account                        |       | 24,548    | 60,870    |
| <b>Members' Funds</b>                                 |       | 24,548    | 60,870    |

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

We as Directors of National Platform of Self Advocates CLG, state that -  
The company has relied on the specified exemption contained in section 352 Companies Act 2014. The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the small companies' regime.

Approved by the board on 23-03-2026 and signed on its behalf by:

*Joe McGrath*

\_\_\_\_\_  
Joseph McGrath  
Director

*Brian Hayes*

\_\_\_\_\_  
Brian Hayes  
Director

# National Platform of Self Advocates CLG STATEMENT OF CHANGES IN EQUITY

as at 31 December 2025

|                                | <b>Retained<br/>surplus</b> | <b>Total</b>         |
|--------------------------------|-----------------------------|----------------------|
|                                | <b>€</b>                    | <b>€</b>             |
| <b>At 1 January 2024</b>       | 38,325                      | 38,325               |
| Surplus for the financial year | <u>22,545</u>               | <u>22,545</u>        |
| <b>At 31 December 2024</b>     | 60,870                      | 60,870               |
| Deficit for the financial year | <u>(36,322)</u>             | <u>(36,322)</u>      |
| <b>At 31 December 2025</b>     | <u><b>24,548</b></u>        | <u><b>24,548</b></u> |

# National Platform of Self Advocates CLG

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

### 1. General Information

National Platform of Self Advocates CLG is a company limited by guarantee incorporated and registered in Ireland. The registered number of the company is 703144. The registered office of the company is The Carmichael Centre, 4 North Brunswick, Dublin 7 which is also the principal place of business of the company. National Platform of Self Advocates CLG operates as an independent self-advocacy organisation run by volunteers with intellectual disabilities. The principal activities include that of social work activities. The company mainly provides training to people with intellectual disabilities. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Statement of compliance

The financial statements of the company for the financial year ended 31 December 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. 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" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

#### Income

Income comprises grant income received or receivable by the company.

#### Government grants

Capital grants are treated as deferred income and amortised to the Income and Expenditure Account annually over the useful economic life of the assets to which they relate. Revenue grants that do not impose any specified future performance-related conditions are recognised in income when the grant proceeds are received or receivable. Revenue grants that impose specified future performance-related conditions are only recognised as income when those conditions are satisfied. Grants received before the performance-related conditions are satisfied are recognised as a liability.

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

|                                  |                       |
|----------------------------------|-----------------------|
| Fixtures, fittings and equipment | - 12.5% Straight line |
|----------------------------------|-----------------------|

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

# National Platform of Self Advocates CLG

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the Balance Sheet bank overdrafts are shown within Creditors.

### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

### Taxation

The company has obtained exemption from the Revenue Commissioners in respect of corporation tax, it being a company not carrying on a business for the purposes of making a profit.

### Financial Instruments

#### Financial instruments

Financial instruments are recognised in the company's statement of financial position when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

#### Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest.

#### Impairment of financial assets

Financial assets are assessed for indicators of impairment at each reporting end date.

Financial assets are impaired where there is objective evidence that, as a result of one or more events that occurred after the initial recognition of the financial asset, the estimated future cash flows have been affected. If an asset is impaired, the impairment loss is the difference between carrying amount and the present value of the estimated cash flows discounted at the asset's original effective interest rate. The impairment loss is recognised in the income statement.

If there is a decrease in the impairment loss arising from an event occurring after the impairment was recognised, the impairment is reversed. The reversal is such that the current carrying amount does not exceed what the carrying amount would have been, had the impairment not previously been recognised. The impairment reversal is recognised in the income statement.

#### Derecognition of financial assets

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the company transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

#### Classification of financial liabilities

Financial liabilities and equity instruments are classified according to the substance of the contractual

## National Platform of Self Advocates CLG

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### Basic financial liabilities

Basic financial liabilities, including trade and other payables, are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest.

### 3. Significant accounting judgements and key sources of estimation uncertainty

The directors consider the accounting estimates and assumptions below to be the company's critical accounting estimates and judgements:

#### Recognition of Income:

Whether a grant is to be recorded as deferred income or can be recognised as income is a critical estimate that impacts the financial statements. It is determined by the specific conditions of each grant that the company is awarded and the applicable financial reporting framework's guidance, ensuring that the grant is presented and disclosed appropriately. Details of grant income is included in the accounting policies.

#### Going Concern:

The directors have prepared budgets and cashflows for a period of at least 12 months which demonstrate that there is no material uncertainty regarding the company's ability to meet its liabilities as they fall due, and to continue as a going concern. Furthermore, the company has positive net assets. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis. Accordingly, these financial statements do not include any adjustments to the carrying amounts and classifications of assets and liabilities that may arise if the company was unable to continue as a going concern.

### 4. Provisions Available for Audits of Small Entities

In common with many other businesses of our size and nature, we use our auditors to assist with the preparation of the financial statements.

### 5. Income

The whole of the company's income is attributable to its market in Ireland and is derived from the principal activity of advocacy.

|  |                   |                   |
|--|-------------------|-------------------|
| <b>6. Operating (deficit)/surplus</b>                        | <b>2025</b>       | 2024              |
|  | €                 | €                 |
| <b>Operating (deficit)/surplus is stated after charging:</b> |                   |                   |
| Depreciation of tangible assets                              | <b>716</b>        | 690               |
|  | <u>          </u> | <u>          </u> |

### 7. Employees

The average monthly number of employees, including directors, during the financial year was 1, (2024 - 1).

|            |                   |                   |
|------------|-------------------|-------------------|
|            | <b>2025</b>       | 2024              |
|            | <b>Number</b>     | Number            |
| Management | <b>1</b>          | 1                 |
|            | <u>          </u> | <u>          </u> |

## National Platform of Self Advocates CLG

# NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

| 8. Tangible assets                         | Fixtures,<br>fittings and<br>equipment<br>€ | Total<br>€          |
|--|---|---------------------|
| <b>Cost</b>                                |   |                     |
| At 1 January 2025                          | 5,516                                       | 5,516               |
| Additions                                  | 2,566                                       | 2,566               |
| At 31 December 2025                        | <u>8,082</u>                                | <u>8,082</u>        |
| <b>Depreciation</b>                        |   |                     |
| At 1 January 2025                          | 690   | 690                 |
| Charge for the financial year              | 716   | 716                 |
| At 31 December 2025                        | <u>1,406</u>                                | <u>1,406</u>        |
| <b>Net book value</b>                      |   |                     |
| At 31 December 2025                        | <u><b>6,676</b></u>                         | <u><b>6,676</b></u> |
| At 31 December 2024                        | <u>4,826</u>                                | <u>4,826</u>        |
| <b>9. Debtors</b>                          | <b>2025</b>                                 | 2024                |
|  | €   | €                   |
| Other debtors                              | -   | 10,740              |
|  | <u>-</u>                                    | <u>10,740</u>       |
| <b>10. Creditors</b>                       | <b>2025</b>                                 | 2024                |
| <b>Amounts falling due within one year</b> | <b>€</b>                                    | <b>€</b>            |
| Trade creditors                            | -   | 7,000               |
| Taxation                                   | 1,966                                       | 2,044               |
| Accruals                                   | 7,000                                       | 3,875               |
| Deferred Income                            | 44,285                                      | 90,490              |
|  | <u>53,251</u>                               | <u>103,409</u>      |

The repayment terms of trade creditors vary between thirty and ninety days. No interest is payable on trade creditors.

The terms of the accruals are based on the underlying contracts.

|                     |              |              |
|---------------------|--------------|--------------|
| <b>11. Taxation</b> | <b>2025</b>  | 2024         |
|                     | €            | €            |
| <b>Creditors:</b>   |              |              |
| PAYE                | 1,966        | 2,044        |
|                     | <u>1,966</u> | <u>2,044</u> |

## 12. Status

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 they are members, or within one financial year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding €1.

**National Platform of Self Advocates CLG**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**

for the financial year ended 31 December 2025

**13. Income Statement**

|  | <b>2025</b>     | 2024   |
|--|-----------------|--------|
|  | €               | €      |
| At 1 January 2025                        | <b>60,870</b>   | 38,325 |
| (Deficit)/surplus for the financial year | <b>(36,322)</b> | 22,545 |
| At 31 December 2025                      | <b>24,548</b>   | 60,870 |

**14. Capital commitments**

The company had no material capital commitments at 31 December 2025.

**15. Related party transactions**

There were no transactions with the directors during the year ended 31 December 2025 and no remuneration was payable to any of the directors in respect of the financial year.

There were no other related party transactions during the year.

**16. Post-Balance Sheet Events**

There have been no significant events affecting the company since the financial year-end.

**17. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on ~~23-03-2026~~.

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
JDWSH-5TDMB-62AX5-ZJWKH

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UTC

## SIGNER

**BRIAN HAYES**

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