

Company registration number: **720603**

Irish Prisons Community Integration Ltd.
Unaudited Abridged Financial Statements
for the year ended 30 June 2025

Irish Prisons Community Integration Ltd.

Balance Sheet

30 June 2025

	2025	2024
	e	e
Current assets	-	496
Creditors: amounts falling due within one year	(5,798)	(5,639)
Net current liabilities	(5,798)	(5,143)
Accruals and deferred income	-	(1,150)
Net liabilities	(5,798)	(6,293)
Capital and reserves	(5,798)	(6,293)

I, as director of Irish Prisons Community Integration Ltd. 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 of the Companies Act 2014 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; and
- (d) I acknowledge the obligations of the company 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company.

I, as director of Irish Prisons Community Integration Ltd. state that I 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 micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

These financial statements have been prepared in accordance with the micro companies regime.

Irish Prisons Community Integration Ltd.

Balance Sheet (continued)

30 June 2025

These financial statements were approved by the board of directors and authorised for issue on 22 January 2026, and are signed on behalf of the board by:

Ms Amy McDermott

Director

Company registration number: 720603

Irish Prisons Community Integration Ltd.

Notes to the Financial Statements

Year ended 30 June 2025

1 General information

Irish Prisons Community Integration Ltd. is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 720603 and the address of the registered office is No.2 Slieve na Greine, Foxford, Mayo, Ireland.

2 Statement of compliance

These financial statements have been prepared in compliance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities regime'.

3 Accounting policies

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost basis.

The financial statements are prepared in euro, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4 Appropriation of profit and loss account

	2025	2024
	e	e
At start of year	(6,393)	(424)
Profit/(loss) for the financial year	495	(5,969)
At end of year	<u>(5,898)</u>	<u>(6,393)</u>