

**Registration number 331023**

**Doughmore Limited**  
**Abridged accounts**  
**for the year ended 31/01/26**

# Doughmore Limited

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## **Doughmore Limited**

### **Directors and other information**

Directors	John B. Arthur Maev Arthur
Secretary	John B. Arthur
Company number	331023
Registered office	5 Woodlands Barrymore Athlone Co. Westmeath N37FK85
Business address	5 Woodlands, Barrymore, Athlone, Co. Westmeath N37FK85
Bankers	Allied Irish Banks Custume Place, Athlone, Co. Westmeath

## **Doughmore Limited**

### **Directors' responsibilities statement for the financial year ended 31 January 2026**

The directors are responsible for preparing the Director's 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 period. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice ('Irish GAAAP').

Under the 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 profit or loss 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 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 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 profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and the director's report comply with the Companies Act 2014 and enable the financial statements to be 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.

On behalf of the board

**John B. Arthur**  
**Director**

**Maeve Arthur**  
**Director**

**Date: 27 March 2026**

**Doughmore Limited**  
**Abridged balance sheet as at 31 January 2026**

	Notes	2026 €	€	€	2025 €
<b>Fixed Assets</b>					
Tangible assets	4		17,088		3,883
<b>Current assets</b>					
Debtors/Prepayments/WIP		13,217		29,444	
Cash at bank and in hand		17,035		7,410	
		30,252		36,854	
<b>Creditors: amounts falling due within one year</b>					
Bank overdraft		(45,817)		(36,942)	
		(1,524)		(3,720)	
		(47,341)		(40,662)	
<b>Net current assets</b>			(17,089)		(3,808)
<b>Total assets less current liabilities</b>			(1)		75
<b>Net assets</b>			(1)		75
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			(4)		72
<b>Shareholders' funds</b>			(1)		75

The directors have taken advantage of the abridged disclosure exemptions conferred by Sections 10 and 12 of the Companies (Amendment) Act, 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

We the directors of GR Recruitment Consultants Limited 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 (objection of members) and
- (d) the directors acknowledge the obligations of the company under the Companies Act 2014 to
  - (i) keep adequate accounting records and prepare Financial Statements which give a true and fair view of assets, liabilities and financial position of the company at the end of the financial year and of its profit or loss for such a year, and
  - (ii) otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- (e) The company has relied on the specified exemption contained in s352 Companies Act 2014: the company has done so 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 s353 Companies Act 2014.

The abridged accounts were approved by the Board on 27<sup>th</sup> March 2026 and signed on its behalf by

**John B. Arthur**  
Director

**Maeve Arthur**  
Director

**Doughmore Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 January 2026**

**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 accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Cash flow statement**

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

**1.3 Tangible fixed assets and depreciation**

**Depreciation**

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

Fixtures, fittings and equipment:	15% straight line
Motor vehicles:	12.5% straight line

**1.4 Stock**

Stock is valued at the lower of cost or net realisable value.

**1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors considers that a liability to taxation is unlikely to materialise.

**1.6 Turnover Policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

## Doughmore Limited

### Notes to the abridged financial statements for the year ended 31/01/26

..... continued

	<b>Tangible fixed assets</b>	
	€	
<b>2. Fixed assets</b>		
<b>Cost</b>		
At 1 February 2025		27,908
Additions during the year		15,960
Disposals during the year		<u>(21,830)</u>
At 31 January 2026		22,038
<b>Depreciation</b>		
At 1 February 2025		24,025
Charge for year		2,755
Disposals		<u>(21,830)</u>
At 31 January 2026		4,950
<b>Net book values</b>		
At 31 January 2025		3,883
At 31 January 2026		<u>17,088</u>
<b>3. Share capital</b>	<b>2026</b>	<b>2025</b>
	€	€
<b>Authorised equity</b>		
1,270,000 Ordinary shares of €1 each	1,270,000	1,270,000
	<u>                    </u>	<u>                    </u>
<b>Allotted, called up and fully paid equity</b>		
2 Ordinary shares of €1 each	3	3
	<u>                    </u>	<u>                    </u>

#### 4. Accounting Periods

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

**Doughmore Limited**

**Notes to the abridged financial statements  
for the year ended 31/01/26**

..... continued

**5. Directors and Secretary and their interests**

The directors and Secretary who served during the year and their interests in the company are as stated below:

	<b>Ordinary shares</b>	
	<b>2026</b>	<b>2025</b>
<b>John B. Arthur</b>	<b>1</b>	<b>1</b>
<b>Mairead Arthur</b>	<b>1</b>	<b>1</b>

**6. Approval of financial statements**

The financial statements were approved by the Board on 27<sup>th</sup> March 2026 and signed on its behalf by

**John B. Arthur**  
**Director**

**Maeve Arthur**  
**Director**