

Company Registration Number 658322

Awareness Training Ireland Limited

**Directors' Report and Financial Statements
for the year ended 3rd October 2025**

DORMANT

**Directors' Report
Balance Sheet
Notes to the Financial Statements**

**Approved by the Board of Directors
11th November 2025**

Awareness Training Ireland Limited
Financial Statements for year ended 3rd October 2025

Company Information
As at 3rd October 2025

CRO Registration:	658322
Registered Office:	83A New Street Killarney County Kerry V93 FR59
Directors:	Anthony Philpott Alan McKelvie (Secretary)
Company Status:	Dormant
Trading Status:	Never Traded
Bank:	No Bank Accounts

Awareness Training Ireland Limited
Financial Statements for year ended 3rd October 2025

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Awareness Training Ireland Limited
Financial Statements for year ended 3rd October 2025

Directors' Report
for the year ended 3rd October 2025

The directors present their report and the financial statements for the year ended 3rd October 2025

Principal Activity

The principal activity of the company will be the limited liability vehicle for the charity Youth Suicide Prevention Ireland, and will provide youth suicide prevention and awareness seminars and workshops to schools, colleges and other organisations. The company will also provide such mental health and suicide prevention programmes as the Directors shall from time to time decide.

Dormancy of Company

The company is dormant and has not traded in any way or by any means since its formation. These financial statements for 2025 are dormant accounts of this company for the period.

Results and Dividends

The profit for the year after providing for depreciation amounted to €0 (2024 - €0) on a turnover of €0 (2024 - €0). The company is dormant and has not traded in this period. The company has no tax liability for the financial year ending 3rd October 2025. No dividend is payable in this financial year.

Directors

In accordance with the Articles of Association, no directors are due to retire by rotation in 2025.

Principal Risks and Uncertainties

The company faces no greater risks or uncertainties than similar companies in this sector.

Directors and their interests

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

	Ordinary Shares	
	2025	2024
Anthony Philpott	5	5
Alan McKelvie	5	5

There were no changes in these shareholdings between 3rd October 2025 and the date of signing the financial statements.

The Directors received no remuneration for their services as Directors of the Company.

Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year 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 year. In preparing these the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments 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.

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Directors' Report for the year ended 3rd October 2025 (continued)

The directors are responsible for keeping proper books of account 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 2014 and all the regulations to be construed as one with those Acts.

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.

Accounting Records

The Directors acknowledge their responsibilities under Section 202 of the Companies Act 1990 to keep proper books and records for the company. Books and records are available for viewing at 83A New Street, Killarney, Co Kerry V93 FR59.

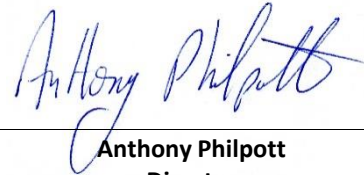
Dormant Company Exemptions

The Directors state that the company is availing itself of the Audit and Financial Statement Abridgement Exemptions for dormant company as provided for in the Companies Act 2014.

On behalf of the board



Alan McKelvie
Director / Secretary



Anthony Philpott
Director

Dated 11th November 2025

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Balance Sheet as at 3rd October 2025 and Exemptions Statement

		2025		2024	
	Notes	€	€	€	€
Fixed Assets					
Tangible Assets	4	-	-	-	-
Current Assets					
Debtors	5	-		-	
Cash at bank and in hand		-		-	
Total Current Assets		-		-	
Creditors					
Amounts falling due within one year	6	-		-	
Net Current Assets / (Liabilities)			-		-
Total Assets less Current Liabilities			-		-
Capital and Reserves					
Called Up Share Capital	7	10		10	
Profit and Loss Account	8	-		-	
Equity Shareholders' Funds	9		10		10

We, as directors of Awareness Training Ireland 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 the conditions specified in s.358 are satisfied, (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2), (d) 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 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 s.352 Companies Act 2014 (as a micro 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 s.353 Companies Act 2014.

On behalf of the board



Alan McKelvie
Director / Secretary



Anthony Philpott
Director

Dated 11th November 2025

Awareness Training Ireland Limited
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Notes to the Financial Statements for the year ended 3rd October 2025

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 Accounting Policies

1.1 Basis of Preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historic cost convention, and are reported in Euro - denoted €, and comply with financial reporting standards of the Accounting Standards Board.

1.2 Turnover

Turnover represents the total amount earned from the business activities of the company.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% Straight Line

1.4 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.

2 Turnover

The total turnover of the company for the year was €0 as the company is dormant and has not traded.

3 Operating profit

	2025	2024
	€	€
Operating profit / loss is stated after charging	-	-
Depreciation of tangible assets	-	-

4 Tangible Assets

	2025		2024	
	Fixtures, fittings and Equipment	Total	Fixtures, fittings and Equipment	Total
	€	€	€	€
Cost				
Additions	-	-	-	-
As at 3 October 2025	-	-	-	-
Depreciation				
Charge for the year	-	-	-	-
As at 3 October 2025	-	-	-	-
Net Book Values				
As at 3 October 2025	-	-	-	-

Awareness Training Ireland Limited
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Notes to the Financial Statements for the year ended 3rd October 2025 (continued)

5	Debtors			2025	2024
				€	€
	Trade Debtors			-	-
	Prepayments and accrued income			-	-
				-	-
6	Creditors: amounts falling due within one year			2025	2024
				€	€
	Bank Overdraft			-	-
	Accruals and deferred income			-	-
				-	-
7	Share Capital			2025	2024
				€	€
	100,000 Ordinary shares of €1 each			100,000	100,000
	Allotted, called up and fully paid equity				
	10 Ordinary shares of €1 each			10	10
	Held by:				
	Alan McKelvie			5	5
	Anthony Philpott			5	5
8	Equity Reserves				
		2025		2024	
		Profit and Loss	Total	Profit and Loss	Total
		Account		Account	
		€	€	€	€
	Retained Profit / Loss for year	-	-	-	-
	Other movements	-	-	-	-
	As at 3 October 2025	-	-	-	-

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Notes to the Financial Statements for the year ended 3rd October 2025 (continued)

9	Reconciliation of movement in shareholders' funds.	2025	2024
		€	€
	Retained Profit / Loss for the year	-	-
	Net proceeds of equity share issue	10	10
	Other recognised gains or losses	-	-
	Net Total of shareholders' funds	10	10

10 **Approval of Financial Statements**

The financial statements were approved by the Board on 11th November 2025 and signed on its behalf by:



Alan McKelvie
Director / Secretary



Anthony Philpott
Director