

Registration number 697503

**Mahoonagh More Estate Owners Management Company
(A Company Limited by Guarantee and not having a Share Capital)**

Abridged accounts

for the year ended 31 May 2025

Mahoonagh More Estate Owners Management Company
(A Company Limited by Guarantee and not having a Share Capital)

Directors and other information

Directors	KIERAN CONWAY LORETA ALVAREZ CORES
Secretary	KIERAN CONWAY
Company number	697503
Registered office	COOLANORAN, NEWCASTLEWEST, CO. LIMERICK.
Accountants	KIERAN MURPHY CHARTERED ACCOUNTANT UNIT 1A MARKET SQUARE, O'BRIEN STREET, MALLOW, CO. CORK.
Business address	COOLANORAN NEWCASTLEWEST CO. LIMERICK.

**Mahoonagh More Estate Owners Management Company
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**Directors' report
for the year ended 31 May 2025**

Extract from Directors Report in accordance with section 329 of the Companies Act 2014 Directors of the Company

The present membership of the board is listed on the 'Directors and other information' page

**Mahoonagh More Estate Owners Management Company
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**Accountants' report on the unaudited financial statements to the directors of
Mahoonagh More Estate Owners Management Company**

We have compiled the financial statements for the year ended 31 May 2025 set out on pages 2 to 4.

Respective responsibilities of directors and accountants

As described on page the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Acts 2014. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Chapter 15 of Part 6 of the Companies Act 2014.

It is our responsibility to compile the financial statements of Mahoonagh More Estate Owners Management Company from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.



**KIERAN MURPHY
CHARTERED ACCOUNTANT
UNIT 1A MARKET SQUARE,
O' BRIEN STREET,
MALLOW,
CO. CORK.**

Date: 23 December 2025

Mahoonagh More Estate Owners Management Company
(A Company Limited by Guarantee and not having a Share Capital)

Abridged balance sheet
as at 31 May 2025

	Notes	2025		2024	
		€	€	€	€
Creditors: amounts falling due within one year	5	(60)		(40)	
Net current liabilities		<u>(60)</u>	(60)	<u>(40)</u>	(40)
Total assets less current liabilities			(60)		(40)
Deficiency of assets			(60)		(40)
Capital and reserves			<u>(60)</u>		<u>(40)</u>
Revenue reserves account			(60)		(40)
Members' funds			<u>(60)</u>		<u>(40)</u>

The directors have taken advantage of the abridged disclosure exemptions conferred by Sections 352 and 353 of the Companies (Amendment) Act, 2014 on the grounds that the company is entitled to the benefit of those exemptions as a small company and the abridged Financial Statements have been properly prepared.

The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act, 2014 on the grounds that it complies with the requirements of section 358 of that Act. The directors confirm that they have not received a notice requesting an audit in accordance with section 334(1) and 334(2) of the Companies Act 2014. As set out on page 4 the directors acknowledge the obligations of the company to keep proper books of account, prepare financial statements which give a true and fair view of the state of affairs of the company at the financial year and of its profit or loss for such a year and to otherwise comply with the provisions of the Companies Acts 2014 and all Regulations to be construed as one with those Acts.

On behalf of the board

KIERAN CONWAY
Director

LORETA ALVAREZ CORES
Director **23 December 2025**

The notes on pages 3 to 4 form an integral part of these financial statements.

Mahoonagh More Estate Owners Management Company
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Notes to the abridged financial statements
for the year ended 31 May 2025

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 have been prepared on the going concern basis and in accordance with the historical cost convention modified to include certain items at fair value. 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" issued by the Financial Reporting Council and promulgated by the institute of Chartered Accountants in Ireland.

1.2. General Information

The legal form of the company is that a company limited by guarantee. The country of incorporation is Ireland. The address of the registered office and the business address is Coolanoran, Newcastlewest, Co. Limerick.

Statement of Compliance

The financial statements have been prepared in accordance with FRS 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

Currency

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Employees

There were no employees during the year apart from the directors.

3. Directors of the Company

The present membership of the board is listed on the 'Directors and other information' page

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Notes to the abridged financial statements
for the year ended 31 May 2025

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4. Transactions with directors

The following directors provided interest free loans to the company during the year. The movements on these loans are as follows:

	Amount owing 2025 €	2024 €	Maximum in year €
KIERAN CONWAY	60	40	60
LORETA ALVAREZ CORES	-	-	-
	-	-	-

There were no related party transactions with the directors during the period.

5. Creditors: amounts falling due within one year

Other creditors

Directors' accounts

	2025 €	2024 €
Directors' accounts	60	40
	60	40

6. Company Limited by Guarantee

The company is one limited by guarantee not having a share capital.

7. Accounting Periods

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

8. Approval of financial statements

The financial statements were approved by the Board on 23 December 2025 and signed on its behalf by

KIERAN CONWAY
 Director

LORETA ALVAREZ CORES
 Director