

Company Number: 675761

Tug of War Ireland CLG
Abridged Financial Statements
for the financial year ended 31 December 2024

Tug of War Ireland CLG

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Tug of War Ireland CLG

DIRECTORS AND OTHER INFORMATION

Directors	Donard McSweeney Liz Byrne (Appointed 4 June 2025) Noel Higgins (Resigned 15 October 2025) Anthony Pender Grainne Hayes (Resigned 1 June 2025) Bernadette McAtamney (Appointed 4 June 2025) Martin Egan Siobhan Quinn (Resigned 8 February 2025) Yvonne Lavelle (Resigned 8 February 2025) Karen McQuillan (Appointed 4 June 2025)
Company Secretary	Donard McSweeney (Appointed 15 October 2025) Noel Higgins (Resigned 15 October 2025)
Company Number	675761
Registered Office and Business Address	Irish Sport HQ Blanchardstown Dublin 15
Auditors	John P. Greely and Company Chartered Accountants and Statutory Auditor Firm Mill House Millbrook Naas Co. Kildare
Bankers	Allied Irish Bank 36-37 Tullow Street Carlow Co. Carlow
Solicitors	Leman Solicitors 8 Percy Exchange Percy Place Ballsbridge Dublin 4

Tug of War Ireland CLG

DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2024

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.

Signed on behalf of the board

Anthony Pender
Director

1 December 2025

Martin Egan
Director

1 December 2025

INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF TUG OF WAR IRELAND 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 Tug of War Ireland 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 2024 on pages 9 to 18 which the directors of Tug of War Ireland 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 1 December 2025 we reported to the members on the company's financial statements for the financial year ended 31 December 2024 and our report was as follows:

"Report on the audit of the financial statements

Opinion

We have audited the financial statements of Tug of War Ireland CLG ('the company') for the financial year ended 31 December 2024 which comprise the Income and Expenditure Account, the Balance Sheet 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.

Except for the matter referred to in Note 12 to the Financial Statements in relation to the lack of evidence to support the matching of expenditure to specific State funded grants, 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 2024 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.

INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF TUG OF WAR IRELAND CLG

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

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.

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

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.

INDEPENDENT AUDITOR'S SPECIAL REPORT TO THE DIRECTORS OF TUG OF WAR IRELAND 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."

Charles Carri

for and on behalf of

JOHN P. GREELY AND COMPANY

Chartered Accountants and Statutory Auditor Firm

Mill House

Millbrook

Naas

Co. Kildare

1 December 2025

Tug of War Ireland 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.

Tug of War Ireland CLG

BALANCE SHEET

as at 31 December 2024

	Notes	2024 €	2023 €
Fixed Assets			
Tangible assets	7	<u>51,661</u>	<u>61,462</u>
Current Assets			
Stocks	8	17,346	17,546
Debtors	9	22,316	35,534
Cash and cash equivalents		153,196	210,354
		<u>192,858</u>	<u>263,434</u>
Creditors: amounts falling due within one year	10	<u>(156,940)</u>	<u>(209,116)</u>
Net Current Assets		<u>35,918</u>	<u>54,318</u>
Total Assets less Current Liabilities		<u>87,579</u>	<u>115,780</u>
amounts falling due after more than one year	11	(28,827)	(34,593)
Net Assets		<u><u>58,752</u></u>	<u><u>81,187</u></u>
Reserves			
Capital reserves and funds	14	134,764	134,764
Income and expenditure account	14	(76,012)	(53,577)
Members' Funds		<u><u>58,752</u></u>	<u><u>81,187</u></u>

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 Tug of War Ireland 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 1 December 2025 and signed on its behalf by:

Anthony Pender
Director

Martin Egan
Director

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

1. General Information

Tug of War Ireland CLG is a company limited by guarantee incorporated and registered in Ireland. The registered number of the company is 675761. The registered office of the company is Irish Sport HQ, Blanchardstown, Dublin 15 which is also the principal place of business of the company. The principal activity of the company is to act as the governing body for the sport of Tug of War in the Republic of Ireland with the object of developing Tug of War in conformity with the principles of, and the laws laid down, by Tug of War Ireland. 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 2024 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 the amounts received from Sport Ireland (Core funding) together with funding to assist promotion of certain events. It also includes subscription fees received from members.

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
Computer equipment	- 33.33% 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.

Stocks

Stocks are valued at the lower of cost and net realisable value. Stocks are determined on a first-in first-out basis. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

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.

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.

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Taxation

There is no liability to corporation tax for the year as the company has been granted exemption from tax in accordance with the provisions of Section 235 of the Taxes Consolidation Act 1997.

Government grants

Capital grants received and receivable are treated as deferred income and amortised to the Income and Expenditure Account annually over the useful economic life of the asset to which it relates. Revenue grants are credited to the Income and Expenditure Account when received.

3. Going concern

The financial statements have been prepared on the going concern basis which assumes continued operational existence for the foreseeable future.

The company's ability to continue as a going concern is dependent on sufficient government funding being available and the continued support of Sport Ireland. Funding is guaranteed up to 31 December 2025 and in addition the company has cumulative funding and reserves.

The directors consider the going concern basis to be appropriate since they envisage that the necessary funding and financial support will be available.

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. Operating deficit

	2024	2023
	€	€
Operating deficit is stated after charging/(crediting):		
Depreciation of tangible assets	9,801	11,461
Government grants received	(66,785)	(109,582)
Amortisation of Government grants	(5,766)	(5,766)
	<u> </u>	<u> </u>

6. Employees

The average monthly number of employees, including directors, during the financial year was 0, (2023 - 0).

7. Tangible assets

	Fixtures, fittings and equipment €	Computer equipment €	Total €
Cost			
At 1 January 2024	78,404	4,980	83,384
At 31 December 2024	<u>78,404</u>	<u>4,980</u>	<u>83,384</u>
Depreciation			
At 1 January 2024	16,942	4,980	21,922
Charge for the financial year	9,801	-	9,801
At 31 December 2024	<u>26,743</u>	<u>4,980</u>	<u>31,723</u>
Net book value			
At 31 December 2024	<u>51,661</u>	<u>-</u>	<u>51,661</u>
At 31 December 2023	<u>61,462</u>	<u>-</u>	<u>61,462</u>

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

8. Stocks	2024	2023
	€	€
Finished goods and goods for resale	<u>17,346</u>	<u>17,546</u>
The replacement cost of stock did not differ significantly from the figures shown.		
9. Debtors	2024	2023
	€	€
Prepayments	10,916	9,884
Accrued income	11,400	25,650
	<u>22,316</u>	<u>35,534</u>
10. Creditors	2024	2023
Amounts falling due within one year	€	€
Other creditors	60	218
Accruals	5,069	41,482
Deferred Income	151,811	167,416
	<u>156,940</u>	<u>209,116</u>
11. Creditors	2024	2023
Amounts falling due after more than one year	€	€
Government grants	<u>28,827</u>	<u>34,593</u>

12. State Funding

There was insufficient evidence available that could be relied upon to ensure that the matching of specific expenditure to specific State funded grants was accurate so the note below is based on the best estimates and information obtainable.

Government Department	Transport, Tourism and Sport
Grant Programme	2024 Core Grant
Purpose of the Grant	General administrative expenses
Term	1 year
Total Fund	€45,000
Taken to Income	€45,000
Received in the financial year	€45,000
Fund deferred at financial year	€0
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Government Department	Transport, Tourism and Sport
Grant Programme	DAF under Volunteer Supports Strand 2020
Purpose of the Grant	Volunteer Supports (Community Coach Development Course)
Term	1 year
Total Fund	€15,000
Taken to Income	€0
Received in the financial year	€0
Fund deferred at financial year	€15,000
Amount due at financial year	0
Capital Grant	0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes
Government Department	Transport, Tourism and Sport
Grant Programme	DA Grant 2023
Purpose of the Grant	Special projects 2023
Term	1 year
Total Fund	€5,000
Taken to Income	€5,000
Received in the financial year	€0
Fund deferred at financial year	€0
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Government Department	Transport, Tourism and Sport
Grant Programme	2023 Core Grant (includes bonus payment €3,000)
Purpose of the Grant	General administrative expenses
Term	1 year
Total Fund	€60,000
Taken to Income	€0
Received in the financial year	€14,250
Fund deferred at financial year	€0
Amount due at financial year	€0
Capital Grant	0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes
Government Department	Transport, Tourism and Sport
Grant Programme	2022 Women in Sport
Purpose of the Grant	To promote women in sport
Term	1 year
Total Fund	€15,000
Taken to Income	€1,500
Received in the financial year	€0
Fund deferred at financial year	€9,896
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax clearance	Yes
Compliant with Relevant Circulars	Yes

Tug of War Ireland CLG
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 31 December 2024

Government Department	Transport, Tourism and Sport
Grant Programme	DA Grant 2023
Purpose of the Grant	Diversity
Term	1 year
Total Fund	€64,000
Taken to Income	€7,576
Received in the financial year	€0
Fund deferred at financial year	€56,424
Amount due at financial year	€6,400
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes
Government Department	Transport, Tourism and Sport
Grant Programme	2023 Women in Sport
Purpose of the Grant	To promote women in sport
Term	1 year
Total Fund	€15,000
Taken to Income	€0
Received in the financial year	€0
Fund deferred at financial year	€13,770
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Government Department	Transport, Tourism and Sport
Grant Programme	DA Grant 2021 Community & Disability strand
Purpose of the Grant	Community and Disability Sports Project
Term	1 year
Total Fund	€40,000
Taken to Income	€0
Received in the financial year	€0
Fund deferred at financial year	€33,250
Amount due at financial year	€4,000
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes
Government Department	Transport, Tourism and Sport
Grant Programme	DA Grant 2021 (Youth Leadership)
Purpose of the Grant	Special projects 2021
Term	1 year
Total Fund	€15,000
Taken to Income	€0
Received in the financial year	€0
Fund deferred at financial year	€15,000
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes

Tug of War Ireland CLG

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

Government Department	Transport, Tourism and Sport
Grant Programme	DA Grant 2023
Purpose of the Grant	Volunteer Supports (Community Coaching Development Course)
Term	1 year
Total Fund	€10,000
Taken to Income	€1,529
Received in the financial year	€0
Fund deferred at financial year	€8,471
Amount due at financial year	€1,000
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes
Government Department	South Dublin County Council
Grant Programme	Community service programme
Purpose of the Grant	Promoting tug of war
Term	1 year
Total Fund	€6,180
Taken to Income	€6,180
Received in the financial year	€6,180
Fund deferred at financial year	€0
Amount due at financial year	€0
Capital Grant	€0
Restriction on use	Specific to Application
Tax Clearance	Yes
Compliant with Relevant Circulars	Yes

13. Status

The liability of the members is limited.

Tug of War Ireland CLG
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2024

14. Income Statement

	Income and expenditure account €	Transfer from unincorporat ed entity €	Total €
At 1 January 2024	(53,577)	-	(53,577)
Deficit for the financial year	(22,435)	-	(22,435)
Other movements	-	134,764	134,764
	<u>(76,012)</u>	<u>134,764</u>	<u>58,752</u>
At 31 December 2024	<u>(76,012)</u>	<u>134,764</u>	<u>58,752</u>

15. Capital commitments

The company had no material capital commitments at the financial year-ended 31 December 2024.

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 1 December 2025.