

**Cumann Le Seandacht Átha Cliath (The Old Dublin Society)**  
**(A Company Limited by Guarantee and not having a Share Capital)**

Company Number 15059; CHY 5327;

Registered Charity Number 20007690

**Directors' Report for the year ended 30 June 2025**

The directors present their annual report and the un-audited financial statements of the company for the financial year ended 30 June 2025

**Directors**

The names of the persons who at any time of the financial year were directors of the company are:

Mr. Thomas A. Burke

Mr. Barry Farrell

Mr. John Fitzgerald

Ms. Assumpta Broe

Mr. James Scannell

Mr. Mark Crowther

In accordance with article 4.1 of the Articles of Association, James Scannell, John Fitzgerald and Barry Farrell retire by rotation. James Scannell and John Fitzgerald offer themselves for re-election.

The Council wish to thank Barry Farrell (Honorary Life Member) for 21 years of service on the Council.

**Principal Activities**

The principal activity of the company is to promote the study and understanding of the history of Dublin and Dubliners. The directors do not envisage any significant change to the activities and operations of the company in the foreseeable future.

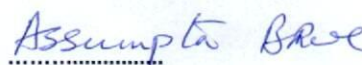
**Accounting Information**

The directors ensure compliance with the requirements of sections 281 to 285 of the Companies Act 2014 with regard to the keeping of accounting records by implementing policies and procedures for recording transactions and by appointing competent accounting personnel and by applying adequate resources to the financial function. The accounting records are held at 1-2 Marino Mart, Dublin 3.

This report was approved by the Board on 21 October 2025 and is signed on its behalf by



Mr. James Scannell  
Director & President



Ms. Assumpta Broe  
Director & Secretary

**Income and Expenditure Account for financial year ending on 30 June**

	Note	2025 €	2024 €
<b>Income</b>			
Operating Income	3	11,481	12,094
Member's Bequest		11,155	0
Grant from Heritage Council		<u>6,555</u>	<u>3,307</u>
		<b>29,191</b>	<b>15,401</b>
<b>Expenses</b>			
Dublin Historical Record printing	4	(2,776)	(3,400)
Administrative Expenses		(5,543)	(5,503)
Catalogue Expenditure		<u>(6,555)</u>	<u>(3,307)</u>
		<b>(14,874)</b>	<b>(12,210)</b>
<b>Interest earned</b>		<b>16</b>	<b>0</b>
<b>Surplus/(Deficit) for financial year</b>	<b>5</b>	<b>14,333</b>	<b>3,192</b>

The company has no other recognised items of income and expense other than the results for the year as set out above

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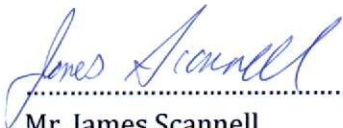
**Balance Sheet as at 30 June**

		2025	2024
		€	€
<b>Current Assets</b>	<b>Note</b>		
State Savings Accounts		14,760	14,760
Cash at bank		52,305	33,915
Debtor; HC Grant falling due within one year	6	0	3,307
		<b>67,065</b>	<b>51,982</b>
Creditors: amounts falling due within one year	4	(5,750)	(5,000)
<b>Net Current Assets</b>		<b>61,315</b>	<b>46,982</b>
<b>Capital and reserves</b>			
Income and expenditure account	5	61,315	46,982
<b>Members funds</b>		<b>61,315</b>	<b>46,982</b>

We, as directors of Cumann le Seandacht Átha Cliath ctr (The Old Dublin Society clg), state that:

- the company is availing of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that the conditions specified in s. 358 are satisfied,
- the members of the company have not served a notice on the company under s. 334(1) in accordance with s. 334(2),
- 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 the financial year and of its profit or loss for such 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.

On behalf of the Board:



Mr. James Scannell  
Director & President



Ms. Assumpta Broe  
Director & Secretary

**Notes forming part of the Company Financial Statements for year ended 30 June 2025**

**1 General information**

The company is a private company, limited by guarantee, registered in Ireland.

Registered office is at 1-2 Marino Mart, Fairview, Dublin 3

**2 Basis of Accounts Preparation**

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. 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 Ireland."

The company qualifies as a small company as defined by section 280A of the Act.

**3 Income**

Operating Income represents members' subscriptions, fees & sales, derived from the company's principal objects.

**4 Creditors: amounts falling due within one year**

Includes estimated printing & postage for *Dublin Historical Record 2025* (vol. 78), paid after year-end.

**5 Capital and Reserves**

Income and expenditure account movement reflects the Surplus/(Deficit) for the financial year.

Surplus at 30 June 2025 includes an exceptional item i.e. €11,155 bequest from a deceased member .

**6 Library Catalogue Project**

A total grant of €9,862 was received from the Heritage Council under the Community Grant Scheme 2024.

This covered the full cost of cataloguing a major addition to our book collection in the R.D.S. Library.

No Asset is recorded as items are donated and treated as Heritage Assets, with limited, unknown, market value.