

RATHDOWN LANGUSGE SCHOOL LIMITED
ABRIDGED FINANCIAL STATEMENTS
YEAR ENDED 31ST AUGUST 2025

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RATHDOWN LANGUSGE SCHOOL LIMITED

Statement of Directors' responsibilities

General responsibilities

The directors' are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practise in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

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 are prepared in accordance with accounting standards generally accepted in Ireland and comply with the Companies Act 2014. 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on page 4:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available all the company's accounting records and provided all the information, books, or documents, necessary for the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st August 2025.

On behalf of the board

Raymond Thompson

Director

Carmela Corbett Thompson

Director

Date: 25th March 2025

RATHDOWN LANGUSGE SCHOOL LIMITED

ABRIDGED BALANCE SHEET AS AT 31ST AUGUST 2025

	Note	2025 €	2024 €
Current assets			
Debtors		14,000	14,000
Cash at bank and in hand		-	-
		<u>14,000</u>	<u>14,000</u>
Creditors: amounts falling due within one year	2	<u>(25,450)</u>	<u>(23,363)</u>
Net current liabilities		<u>(11,450)</u>	<u>(9,363)</u>
Total assets		<u><u>(11,450)</u></u>	<u><u>(9,363)</u></u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		<u>(11,550)</u>	<u>(9,463)</u>
Equity shareholders' funds		<u><u>(11,450)</u></u>	<u><u>(9,363)</u></u>

We, as Directors' of Rathdown Langusge School 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 the 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: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.352 Companies Act 2014.

On behalf of the board

Raymond Thompson
Director

Carmela Corbett Thompson
Director

The notes on page 4 form an integral part of these abridged financial statements.

RATHDOWN LANGUSGE SCHOOL LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
YEAR ENDED 31ST AUGUST 2025**

1. Accounting policies

1.1 Basis of preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention.

	2025	2024
	€	€
2. Creditors: amounts falling due within one year		
Bank overdraft and loan	22,571	16,672
PAYE	2,879	6,691
	<hr/> 25,450 <hr/>	<hr/> 23,363 <hr/>

3. Approval of financial statements

The financial statements were approved by the directors on the 25th March 2026.