

Company Number: 439439

Uisce Domhan Water World Europe CLG
Directors' Report and Unaudited Financial Statements
for the financial year ended 31 May 2025

Uisce Domhan Water World Europe CLG
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**Uisce Domhan Water World Europe CLG
DIRECTORS AND OTHER INFORMATION**

Directors	Percy Podger Natasha Page-Wood
Company Secretary	Sharon O'Neill
Company Number	439439
Registered Office and Business Address	Frenchfurze House French Furze Road Kildare Ireland
Accountants	Sinéad Wisely CPA 38 Doorley Park Rathangan Co. Kildare R51 KW44

Uisce Domhan Water World Europe CLG
DIRECTORS' REPORT

for the financial year ended 31 May 2025

The directors present their report and the unaudited financial statements for the financial year ended 31 May 2025.

Principal Activity

The principal activity of the company is to make submissions to local authorities regarding planning proposals that may have negative impacts on the received aquatic environment and the receptors therein. The company is a non profit company.

The Company is limited by guarantee not having a share capital.

Financial Results

The surplus for the financial year amounted to €23 (2024 - €16).

At the end of the financial year, the company has assets of €471 (2024 - €173) and liabilities of €291 (2024 - €291). The net liabilities of the company have decreased by €0, resulting in a net asset of €180

Directors and Secretary

The directors who served throughout the financial year were as follows:

Percy Podger
Natasha Page-Wood

The secretary who served throughout the financial year was Sharon O'Neill.

Future Developments

The directors have no plans to change the activities and operations of the company in the foreseeable future.

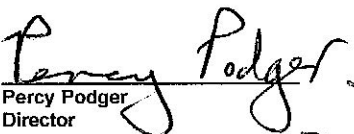
Post Balance Sheet Events

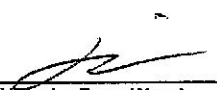
There have been no significant events affecting the company since the financial year-end.

Accounting Records

To ensure that adequate accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at Frenchfurze House, French Furze Road, Kildare, Ireland.

Signed on behalf of the board


Percy Podger
Director
Date: 23. 12. 2025


Natasha Page-Wood
Director
Date: 23/12/2025



Uisce Domhan Water World Europe CLG
DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 May 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

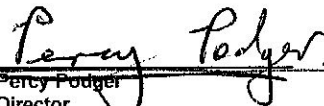
Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", 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:

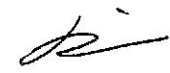
- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify 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. 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



Percy Podger
Director
Date: 23rd 12. 2025



Natasha Page-Wood
Director
Date: 23/12/2025

**Uisce Domhan Water World Europe CLG
CHARTERED ACCOUNTANTS' REPORT
to the Board of Directors on the Compilation of the unaudited financial statements
of Uisce Domhan Water World Europe CLG
for the financial year ended 31 May 2025**

In order to assist you to fulfil your duties under the Companies Act 2014, I have compiled for your approval the financial statements of the company for the financial year ended 31 May 2025 as set on pages 7 to 10 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practicing member firm of the CPA Ireland, I am subject to its ethical and other professional requirements which are detailed at

<https://www.cpaireland.ie/Resources/CPA-Publications/Students-e-Bulletin/Accounting-Standards>

This report is made solely to the Board of Directors of Uisce Domhan Water World Europe CLG, as a body, in accordance with the terms of our engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and its Board of Directors, as a body, for I work or for this report.

I have carried out this engagement in accordance with guidance issued by CPA Ireland and have complied with the relevant ethical guidance laid down by CPA Ireland relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 May 2025 your duty to ensure that Uisce Domhan Water World Europe CLG has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Uisce Domhan Water World Europe CLG. You consider that Uisce Domhan Water World Europe CLG is exempt from the statutory audit requirement for the financial year.

I have not been instructed to carry out an audit or a review of the financial statements of Uisce Domhan Water World Europe CLG. For this reason, I have not verified the adequacy, accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.



Sinéad Wisely
CPA
38 Doorley
Park
Rathangan
Co. Kildare
R51 KW44
Ireland

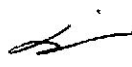
Date: 23rd Dec 2025

Uisce Domhan Water World Europe CLG
INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 May 2025

	Notes	2025 €	2024 €
Income		500	500
Expenditure		(493)	(426)
Surplus before tax		7	74
Tax on surplus		-	-
Surplus for the financial year		<u>7</u>	<u>74</u>

Approved by the board on 23rd Dec 2025 and signed on its behalf by:


Percy Podger
Director


Natasha Page-Wood
Director

Uisce Domhan Water World Europe CLG
BALANCE SHEET

as at 31 May 2025

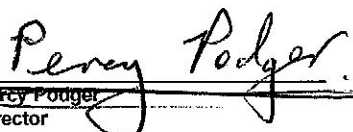
	Notes	2025 €	2024 €
Current Assets			
Cash and cash equivalents		471	233
Creditors: amounts falling due within one year	6	(291)	(281)
Net Current Assets		<u>180</u>	<u>(58)</u>
Total Assets less Current Liabilities		<u>180</u>	<u>(58)</u>
Reserves			
Income and expenditure account		180	(58)
Members' Surplus		<u>180</u>	<u>(58)</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 Uisce Domhan Water World Europe CLG, 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 section 358 are satisfied,
- (c) the members of the company have not served a notice on the company under section 334(1) in accordance with section 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 financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

Approved by the board on 23.12.2025 and signed on its behalf by:


 Percy Podger
 Director


 Natasha Page-Wood
 Director

Uisce Domhan Water World Europe CLG NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 May 2025

1. General Information

Uisce Domhan Water World Europe CLG is a company limited by guarantee incorporated and registered in Ireland. The registered number of the company is 439439. The registered office of the company is Frenchfurze House, French Furze Road, Kildare, Ireland which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. 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 May 2025 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 represents the total amount of monies received and receivable from subscriptions, donations and other sources of income during the year. Income and expenses are taken into account as they become receivable or due except deposit interest which is taken into account when received. Expenses include VAT where applicable as the company cannot reclaim it.

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.

Taxation

The company is not trading for profit and therefore not liable to Corporation Tax on non passive income. Corporation tax is payable when the DIRT on deposit interest exceeds €32.

3. Departure from Companies Act 2014 Presentation

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. Going concern

After making enquiries and observing the negative reserve, the directors indicated their willingness to continue to support the company.

5. Staff costs

There were no employees in receipt of remuneration during the year.

6. Creditors	2025	2024
Amounts falling due within one year	€	€
Accruals	291	291

Uisce Domhan Water World Europe CLG
NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 May 2025

7. Status

The company is limited by guarantee not having a share capital. Each member, in the event of the company being wound up must contribute such amount as may be required not exceeding one euro.

8. Capital commitments

The company had no material capital commitments at the financial year-ended 31 May 2025.

9. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

10. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on

UISCE DOMHAN WATER WORLD EUROPE CLG

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 MAY 2025

Uisce Domhan Water World Europe CLG
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 May 2025

	2025 €	2024 €
Income		
Contributions & Subscriptions	500	500
Expenditure		
Printing, postage and stationery	152	135
OCEI Filing fees	50	0
Accountancy	271	271
Bank charges	-	0
Old directors loans written off	-	0
General expenses	20	20
	<u>493</u>	<u>426</u>
Net surplus	<u>7</u>	<u>74</u>