

**Registration number 126292**

**Woodlawn Meats Limited**

**Abridged accounts**

**for the year ended 31st March 2025**

# Woodlawn Meats Limited

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## **Woodlawn Meats Limited**

### **Directors and other information**

Directors	Patrick Murphy James Murphy Anne Murphy Veronica Murphy
Company number	126292
Registered office	Knoxtown Clonroche Co. Wexford
Accountants	McGrath & Company Accountants & tax consultants 32 Woodbine Business Park New Ross Co. Wexford
Business address	Knoxtown Clonroche Co. Wexford
Bankers	Bank of Ireland Graigenamanagh Co. Kilkenny  New Ross Credit Union New Ross Co. Wexford
Solicitors	John A Sinnott & Co. Rafter St, Enniscorthy Co. Wexford

## Woodlawn Meats Limited

Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

### Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	31/03/25	31/03/24
Patrick Murphy	98	98
James Murphy	1	1
Anne Murphy	1	1
Veronica Murphy	-	-

The original report was approved by the board on 4 December 2025 and signed on its behalf by Patrick Murphy and Veronica Murphy.

## **Woodlawn Meats Limited**

### **Statement of directors responsibilities and declaration on unaudited financial statements**

#### **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 practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Certified Public Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year 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. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- 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 keeping proper accounting records 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 with Irish statute comprising 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 pages 4 to 10 :

- 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 to McGrath & Company, 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 year ended 31st March 2025.

On behalf of the board

**Patrick Murphy**  
Director

**Veronica Murphy**  
Director

**Date: 4th December 2025**

**Woodlawn Meats Limited**

**Abridged balance sheet  
as at 31 March 2025**

		2025		2024	
Notes	€	€	€	€	
<b>Fixed assets</b>					
Tangible assets	3		259,879		259,345
Financial assets	3		-		80,000
			259,879		339,345
<b>Current assets</b>					
Stocks	4	50,150		49,500	
Debtors		394,524		317,450	
Cash at bank and in hand		284,592		283,220	
		729,266		650,170	
<b>Creditors: amounts falling due within one year</b>		(173,945)		(218,328)	
<b>Net current assets</b>			555,321		431,842
<b>Total assets less current liabilities</b>			815,200		771,187
<b>Net assets</b>			815,200		771,187
<b>Capital and reserves</b>					
Called up share capital			127		127
Profit and loss account			815,073		771,060
<b>Equity shareholders' funds</b>			815,200		771,187

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353.

The directors 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 Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 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.

**The notes on pages 6 to 10 form an integral part of these financial statements.**

**Woodlawn Meats Limited**

The abridged accounts were approved by the Board on 4 December 2025 and signed on its behalf by

.....  
**Patrick Murphy**  
**Director**

.....  
**Veronica Murphy**  
**Director**

**The notes on pages 6 to 10 form an integral part of these financial statements.**

**Woodlawn Meats Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 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 unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council as promulgated by The Institute of Certified Public Accountants in Ireland.

**1.2. Cash flow statement**

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS 1 (revised 1996), Cash Flow Statements, it has not prepared a cash flow statement.

**1.3. Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.4. Tangible assets and depreciation**

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

**Depreciation**

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	12.5% Straight Line
Motor vehicles	-	12.5% Straight Line

Impairment reviews are carried out where there are events or changes in circumstances that indicate that the carrying value of the fixed asset or goodwill may not be recoverable. Where there is an impairment loss it is recognised in the profit and loss account (There is no policy of revaluing fixed assets).

**Woodlawn Meats Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

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**1.5. Financial assets**

Fixed asset investments are stated at cost less provision for permanent diminution in value. Investments are reviewed for diminution in value if events or changes in circumstances indicate that the carrying amount may not be recoverable. Diminution in value is calculated such that carrying value of the fixed asset investment is the lower of its cost or recoverable amount. Recoverable amount is the higher of its net realisable value and its value in use.

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value. Full provision has been made for damaged, deteriorated, obsolescent or unusable materials. In the case of work in progress, cost is defined as the aggregate cost of raw material, direct labour and attributable proportion of direct production overheads.

Net realisable value comprises the actual or estimated selling price less all further costs to completion or to be incurred in marketing, selling and distribution.

**1.7. Taxation**

The charge for taxation is based on profit for the year. Deferred taxation is calculated on the differences between the company's taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. The full deferred tax effect is recognised on differences between amounts funded and amounts charged to the profit and loss in relation to pensions and other post retirement benefits. Discounting is used in calculating deferred tax.

**1.8. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year. Contributions are charged to the profit and loss in the year in which they fall due.

**2. Employees**

<b>Employment costs</b>	<b>2025</b>	<b>2024</b>
	€	€
Wages and salaries	97,212	86,325
	<u>97,212</u>	<u>186,325</u>

**Woodlawn Meats Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

..... continued

**2.1. Directors' remuneration**

	<b>2025</b>	<b>2024</b>
	€	€
Remuneration and other emoluments	44,544	42,770
Pension contributions to defined contribution schemes	122,000	100,000
	166,544	142,770
	166,544	142,770

**Directors Loans**

	<b>Pat Murphy</b>
Opening balance	25
Advances from directors	-
Repaid to directors	-
Closing balance	25
	25

Maximum amount outstanding to directors during the year €25.

**Woodlawn Meats Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

..... continued

**3. Fixed assets**

	<b>Tangible fixed assets €</b>	<b>Financial assets €</b>	<b>Total €</b>
<b>Cost</b>			
At 1 April 2024	654,939	-	654,939
Additions	11,958	-	11,958
At 31 March 2025	<u>666,897</u>	<u>-</u>	<u>666,897</u>
<b>Depreciation</b>			
At 1 April 2024	395,594	-	395,594
Charge for year	11,424	-	11,424
At 31 March 2025	<u>407,018</u>	<u>-</u>	<u>407,018</u>
<b>Net book values</b>			
At 31 March 2025	<u><u>259,879</u></u>	<u><u>-</u></u>	<u><u>259,879</u></u>

	<b>Tangible fixed assets €</b>	<b>Financial assets €</b>	<b>Total €</b>
<b>Cost</b>			
At 1 April 2023	650,181	80,000	730,181
Additions	27,786	-	27,786
Disposals	(23,028)	-	(23,028)
At 31 March 2024	<u>654,939</u>	<u>80,000</u>	<u>734,939</u>
<b>Depreciation</b>			
At 1 April 2023	388,494	-	388,494
On disposals	(4,606)	-	(4,606)
Charge for year	11,706	-	11,706
At 31 March 2024	<u>395,594</u>	<u>-</u>	<u>395,594</u>
<b>Net book values</b>			
At 31 March 2024	<u><u>259,345</u></u>	<u><u>80,000</u></u>	<u><u>339,345</u></u>

**Woodlawn Meats Limited**  
**Notes to the abridged financial statements**  
**for the year ended 31 March 2025**

..... continued

<b>4. Stocks</b>	<b>2025</b>	<b>2024</b>
	€	€
Stocks	<u>50,150</u>	<u>49,500</u>

There are no material differences between the replacement cost of stock and the balance sheet amount.

<b>5. Share capital</b>	<b>2025</b>	<b>2024</b>
	€	€
100,000 Ordinary shares of €1.27 each	<u>127,000</u>	<u>127,000</u>
<b>Allotted, called up and fully paid share capital</b>		
100 Ordinary shares of €1.27 each	<u>127</u>	<u>127</u>

**6. Accounting periods**

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

**7. Approval of financial statements**

The board of directors approved these financial statements for issue on 4 December 2025.