

Registered number: 285599

STANLEY CLARKE & SONS LTD

UNAUDITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

STANLEY CLARKE & SONS LTD

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STANLEY CLARKE & SONS LTD

COMPANY INFORMATION

Directors	Stanley Clarke Margaret Clarke
Company secretary	Margaret Clarke
Registered number	285599
Registered office	Dunlo Street Ballinasloe Galway
Accountants	RBK Business Advisers RBK House Irishtown Athlone Co. Westmeath

STANLEY CLARKE & SONS LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF STANLEY CLARKE & SONS LTD
FOR THE YEAR ENDED 30 SEPTEMBER 2025

In order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements of Stanley Clarke & Sons Ltd for the year ended 30 September 2025 which comprise the balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Stanley Clarke & Sons Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely so that we might compile the financial statements of Stanley Clarke & Sons Ltd that we have been engaged to compile, report to the Company's Board of Directors that we have done so and state those matters that we have agreed to state to the board of directors of Stanley Clarke & Sons Ltd, as a body, in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stanley Clarke & Sons Ltd and its board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2025 your duty to ensure that Stanley Clarke & Sons Ltd has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2014 of Stanley Clarke & Sons Ltd. You consider that Stanley Clarke & Sons Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements of Stanley Clarke & Sons Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RBK Business Advisers

RBK Business Advisers

RBK House

Irishtown

Athlone

Co. Westmeath

Date: 27/11/2025

STANLEY CLARKE & SONS LTD

ABRIDGED BALANCE SHEET
AS AT 30 SEPTEMBER 2025


	Note	2025 €	2024 €
Creditors: amounts falling due within one year	5	(21,753)	(21,753)
Net current liabilities		<u>(21,753)</u>	<u>(21,753)</u>
Total assets less current liabilities		<u>(21,753)</u>	<u>(21,753)</u>
Net liabilities		<u><u>(21,753)</u></u>	<u><u>(21,753)</u></u>
Capital and reserves			
Called up share capital presented as equity		127	127
Profit and loss account		(21,880)	(21,880)
Shareholders' funds		<u><u>(21,753)</u></u>	<u><u>(21,753)</u></u>

We, as directors of Stanley Clarke & Sons Ltd, state that:

- (a) these financial statements have been prepared in accordance with the small companies regime.
- (b) the Company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014.
- (c) the Company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied.
- (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 state 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.
- (e) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.
- (f) the Company has relied on the specific exemptions contained in section 352 of the 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 the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements were approved and authorised for issue by the board:


Stanley Clarke
Director


Margaret Clarke
Director

Date: 27/11/2025

Date: 27/11/2025

The notes on pages 4 to 5 form part of these financial statements.

STANLEY CLARKE & SONS LTD

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. General information

The financial statements comprising the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes 1 to 6 constitute the individual financial statements of Stanley Clarke & Sons Limited for the year ended 30 September 2025.

Stanley Clarke & Sons Limited is a private company limited by shares, incorporated in the Republic of Ireland. The registered office is Dunlo Street, Ballinasloe, Co. Galway. The nature of the company's operations and its principal activities are set out in the Director's Report on pages 2 to 4.

The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and Irish statute comprising of the Companies Act 2014.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2.2 Intangible assets

Intangible assets are initially recognised at cost. After recognition, under the cost model, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

All intangible assets are considered to have a finite useful life. If a reliable estimate of the useful life cannot be made, the useful life shall not exceed five years.

2.3 Taxation

Tax is recognised in profit or loss except that a charge attributable to an item of income and expense recognised as other comprehensive income or to an item recognised directly in equity is also recognised in other comprehensive income or directly in equity respectively.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the balance sheet date in the countries where the Company operates and generates income.

3. Employees

The Company has no employees other than the directors, who did not receive any remuneration (2024 - €NIL).

STANLEY CLARKE & SONS LTD

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

4. Intangible assets

	Goodwill €
Cost	
At 1 October 2024	27,426
At 30 September 2025	<u>27,426</u>
Amortisation	
At 1 October 2024	27,426
At 30 September 2025	<u>27,426</u>
Net book value	
At 30 September 2025	<u>-</u>
At 30 September 2024	<u>-</u>

5. Creditors: Amounts falling due within one year

	2025 €	2024 €
Other creditors	26,912	26,912
Accruals	(5,159)	(5,159)
	<u>21,753</u>	<u>21,753</u>

6. Approval of financial statements

The board of directors approved these financial statements for issue on 27/11/2025