

GARYARON HOMES LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

CRO NUMBER 329118

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GARYARON HOMES LIMITED

DIRECTORS AND OTHER INFORMATION

DIRECTORS	Austin Mac Hale Gareth Mac Hale
SECRETARY	Austin Mac Hale
COMPANY NUMBER	329118
REGISTERED OFFICE	Unit H2, Merrywell Business Park Lr. Ballymount Road Dublin 12

GARYARON HOMES LIMITED

DIRECTORS' REPORT

General Responsibilities

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 state of the company and to enable them ensure the financial statements comply with the Companies Acts, 1963-2001 and all Regulations to be construed as one with those Acts. They are also responsible for ensuring the company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

Directors' declaration on the unaudited financial statements

In relation to the financial statements:

- (a) 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.
- (b) 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.

AUSTIN MAC HALE - DIRECTOR

GARETH MAC HALE - DIRECTOR

GARYARON HOMES LIMITED

BALANCE SHEET AS AT 30 APRIL 2025 (contd.)

- (b) the company is availing itself of the exemption on the grounds that the conditions specified in Section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under Section 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 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) 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 Section 353 Companies Act 2014.

On behalf of the board:

AUSTIN MAC HALE - DIRECTOR

GARETH MAC HALE - DIRECTOR

GARYARON HOMES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

1 ACCOUNTING POLICIES

HISTORICAL COST CONVENTION

The financial statements are prepared under the historical cost convention.

TURNOVER

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

TANGIBLE FIXED ASSETS AND DEPRECIATION

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 CALLED UP SHARE CAPITAL

	2025	2024
	Euro	Euro
Authorised		
100,000 ordinary shares of Euro 1.27 each	127,000	127,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
100 ordinary shares of Euro 1.00 each	127	127
	<hr/> <hr/>	<hr/> <hr/>