

Company registration number: 438524

**Churchpine Management Company CLG
(A Company Limited by Guarantee and not having Share Capital)**

Unaudited abridged financial statements

for the financial year ended 30 April 2025

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Churchpine Management Company CLG
Company limited by guarantee

Directors and other information

Directors	Catriona Doherty Ronald Hylands
Secretary	Clare Bromley
Company number	438524
Registered office	Churchill Letterkenny Co Donegal
Business address	Churchill Letterkenny Co Donegal
Accountants	SMC Chartered Accountants Ltd Unit 3, First Floor, Glenview Business Park Mountain Top Letterkenny Co Donegal

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Directors responsibilities statement

These abridged financial statements have been extracted, pursuant to section 353 of the Companies Act 2014, from the statutory financial statements prepared under section 290 of that Act. The following is the Directors Responsibilities Statement accompanying those financial statements.

Company law requires the directors to prepare financial statements for each financial year. Under that law, they have elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the directors are responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The directors are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable them to ensure that the financial statements comply with the Companies Act 2014. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

Catriona Doherty
Director

Ronald Hylands
Director

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Balance sheet
As at 30 April 2025

	2025	2024
	€	€
Current assets	51	51
Net current assets	<u>51</u>	<u>51</u>
Total assets less current liabilities	51	51
Accruals and deferred income	(1,103)	(1,103)
Net liabilities	<u>(1,052)</u>	<u>(1,052)</u>
Capital and reserves	<u>(1,052)</u>	<u>(1,052)</u>

The company did not trade during the current or preceding period and has made neither profit nor loss, nor any other recognised gains or losses.

We, as directors of Churchpine Management Company 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 of the Companies Act 2014 are satisfied;
- (c) the members of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 26 March 2026 and signed on behalf of the board by:

Catriona Doherty
Director

Ronald Hylands
Director

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Notes to the abridged financial statements
Financial year ended 30 April 2025

1. General information

The company is a private company limited by guarantee, registered in Republic of Ireland. The address of the registered office is Churchill, Letterkenny, Co Donegal.

2. Accounting policies and measurement bases

Basis of preparation

These financial statements have been prepared on the going concern basis and in accordance with the historical cost basis. The financial framework that has been applied in the preparation of these statutory financial statements is Companies Act 2014 (Micro Companies Regime) and The Financial Reporting Standard applicable to Micro-Entities Regime (FRS 105). The directors have done so on the basis that the company qualifies as a micro company in accordance with section 280D of the Companies Act 2014 and therefore is entitled to prepare the financial statements in accordance with the Micro Entities Regime.

The financial statements are prepared in Euro, which is the functional currency of the entity.

Profit and loss account policy

The company is dormant as defined by section 365 of the Companies Act 2014. The company received no income and incurred no expenditure during the current financial year or prior financial year and therefore no profit and loss account is presented within these financial statements. There have been no movements in equity during the current financial year or prior financial year.

3. Limited by guarantee

The company is limited by guarantee and does not have share capital. The liability of each member, in the event of the company being wound up, is limited to €1.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	(1,052)	(1,052)
At the end of the financial year	<u>(1,052)</u>	<u>(1,052)</u>