

Registration Number 609221

C. & S. Agri Consultants Ltd

Abridged Accounts

for the year ended 3rd Au 2025

C. & S. Agri Consultants Ltd

Director's and other information

Directors	Peter Cannon
Secretary	Michael Sweeney
Company Number	609221
Registered Office	Crowlar Meenaneary Co. Donegal
Accountants	Peter Cannon Drimark Donegal Town Co. Donegal
Business Address	Crowlar Meenaneary Co. Donegal

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C. & S. Agri Consultants Ltd

		Abridged Balance Sheet		2025	
		for the year ended 3rd August		2024	
Notes	2025	2024	2025	2024	2024
	€	€	€	€	€
Fixed Assets					
Tangible Assets	3		0		0
Current Assets					
Stocks		-		-	
Debtors		0		0	
Cash at bank and in hand		<u>61,905</u>		<u>57,707</u>	
		61,905		57,707	
Creditors amounts falling due within one year					
	4	<u>6,486</u>		<u>18,490</u>	
Net current liabilities			<u>55,419</u>		<u>39,217</u>
Total Assets less current liabilities					
			55,419		39,217
Net Assets					
			<u>55,419</u>		<u>39,217</u>
Capital and Reserves					
Called up share capital	5		100		100
Profit and loss account			<u>55,319</u>		<u>39,117</u>
Members' funds			<u>55,419</u>		<u>39,217</u>

We as Directors of C. & S. Agri Consultants Ltd, 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 shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the companies Act 2014

(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 to otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company

(e) The Company has relied on the specific exemption contained in section 352 ;

We have done so on the ground 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

On behalf of the Board

Peter Cannon
Director

Michael Sweeney
Secretary

The notes on pages 3 to 5 form an integral part of these Financial Statements.

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C. & S. Agri Consultants Ltd
Notes to the abridged Financial Statements
for the year ended 3rd August 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 accounts have been prepared in accordance with Accounting Standards generally accepted in Ireland and Irish Statute comprising 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 Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

1.2. Tangible Fixed Assets and Depreciation

Depreciation

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

Plant and machinery - 12.5% SL

1.3. Stock and work in progress

In the case of finished goods and 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 is based on normal selling price, less further costs expected to be incurred to completion and disposal.

1.4. Turnover Policy

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

2. Directors' and their interests

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

	Ordinary shares	
	04/08/2024	03/08/2025
Peter Cannon	<u>100</u>	<u>100</u>

There were no changes in shareholdings between 03/08/25 and the date of signing the financial statements.

C. & S. Agri Consultants Ltd

Notes to the abridged Financial Statements
for the year ended 3rd August 2025

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3. Fixed Assets**Tangible Fixed Assets**

	€
Cost	
At 4th August 2024	0
Additions	<u>0</u>
At 3rd August 2025	<u><u>0</u></u>
Depreciation	
At 4th August 2024	0
Charge for the year	<u>0</u>
At 3rd August 2025	<u>0</u>
Net book values	
At 4th August 2024	<u>0</u>
At 3rd August 2025	<u><u>0</u></u>

**4. Creditors: amounts falling due
within one year**

	2025 €	2024 €
Loans & other borrowings		
Bank loan	0	0
Other creditors		
Director's accounts	0	0
Accruals and deferred income	3,542	14,892
Taxation creditors		
Corporation tax	2315	2964
PAYE/PRSI	629	634
VAT	<u>0</u>	<u>0</u>
	<u><u>6,486</u></u>	<u><u>18,490</u></u>

C. & S. Agri Consultants Ltd

**Notes to the abridged Financial Statements
for the year ended 3rd August 2025**

.....continued

	2025	2024
5. Share capital		
Authorised	€	€
100,000 Ordinary shares of €1 each	<u>100,000</u>	<u>100,000</u>
 Allotted, called up and fully paid		
100 ordinary shares of €1 each	<u>100</u>	<u>100</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 financial statements were approved by the Board on 4 th November 2025 and signed on its behalf by

On behalf of the Board

Peter Cannon
Director

Michael Sweeney
Secretary