

**Templetuohy Soccer Club Limited**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 October 2025**

# Templetuohy Soccer Club Limited

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# **Templetuohy Soccer Club Limited**

## **DIRECTORS' RESPONSIBILITIES STATEMENT**

for the financial year ended 31 October 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with 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.

**Signed on behalf of the board**

**Richard Fogarty**  
Director

**Thomas Sweeney**  
Director

**9 February 2026**

# Templetuohy Soccer Club Limited

## BALANCE SHEET

as at 31 October 2025

	Notes	2025 €	2024 €
<b>Fixed Assets</b>			
Tangible assets		<u>65,000</u>	<u>65,000</u>
<b>Current Assets</b>			
Cash at bank and in hand		9,123	8,964
<b>Creditors: amounts falling due within one year</b>		<u>(674)</u>	<u>(980)</u>
<b>Net Current Assets</b>		<u>8,449</u>	<u>7,984</u>
<b>Total Assets less Current Liabilities</b>		<u><u>73,449</u></u>	<u><u>72,984</u></u>
<b>Reserves</b>			
Revaluation reserve	4	65,000	65,000
Retained surplus		<u>8,449</u>	<u>7,984</u>
<b>Equity attributable to owners of the company</b>		<u><u>73,449</u></u>	<u><u>72,984</u></u>

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

We as Directors of Templetuohy Soccer Club Limited, 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 members of the company have not served a notice on the company under section 334(1) 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 the 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 section 352 Companies Act 2014. The company 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.

**Approved by the board on 9 February 2026 and signed on its behalf by:**

**Richard Fogarty**  
Director

**Thomas Sweeney**  
Director

**Templetuohy Soccer Club Limited**  
**RECONCILIATION OF MEMBERS' FUNDS**

as at 31 October 2025

	<b>Retained surplus</b>	<b>Revaluation reserve</b>	<b>Total</b>
	<b>€</b>	<b>€</b>	<b>€</b>
<b>At 1 November 2023</b>	7,551	65,000	72,551
Surplus for the financial year	433	-	433
<b>At 31 October 2024</b>	7,984	65,000	72,984
Surplus for the financial year	465	-	465
<b>At 31 October 2025</b>	<b>8,449</b>	<b>65,000</b>	<b>73,449</b>

# Templetuohy Soccer Club Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 October 2025

### 1. General Information

Templetuohy Soccer Club Limited is a company limited by guarantee incorporated and registered in Ireland. The registered number of the company is 550854. The registered office of the company is Killoran,, Templetuohy, Thurles, Co. Tipperary which is also the principal place of business of the company. The principal activities of the company is to promote soccer, raise funds for the club, play competition football and anything ancillary to the above. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Statement of compliance

The financial statements of the company for the financial year ended 31 October 2025 have been prepared on the going concern basis and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS 102).

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

#### Income

Draw /Donations Etc. €4905

#### Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	-	not depreciated
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

#### Trade and other creditors

Accruals are included at fair value

#### Employee benefits

The company has no employees

#### Taxation

The company is not a taxable entity

#### Foreign currencies

Not relevant to this entity.

### 3. Status

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one financial year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding € 2.

**Templetuohy Soccer Club Limited**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
for the financial year ended 31 October 2025

**4. Income Statement**

	Revaluation reserve	Income statement	Total
	€	€	€
At 1 November 2024	65,000	7,984	72,984
Surplus for the financial year	-	465	465
	<u>65,000</u>	<u>8,449</u>	<u>73,449</u>
At 31 October 2025	<u>65,000</u>	<u>8,449</u>	<u>73,449</u>

**5. Post-Balance Sheet Events**

There have been no significant events affecting the company since the financial year-end.

**6. Approval of financial statements**

The financial statements were approved and authorised for issue by the board of directors on 9 February 2026.

**Templetuohy Soccer Club Limited**  
**EXTRACT FROM DIRECTORS' REPORT**  
for the financial year ended 31 October 2025

Extract from the Directors' Report in accordance with Section 329 of the Companies Act 2014

There were no changes in shareholdings between 31 October 2025 and the date of signing the financial statements.