

PATRICK DUFFY CONSULTANTS LIMITED

Company No: 463898

ABRIDGED

ACCOUNTS

- for the year ended -

30TH SEPTEMBER 2025

Prepared by:

SEAMUS MC DAID & CO
Chartered Certified Accountants
Riverdale House, Straboe
Buncrana, Co. Donegal

PATRICK DUFFY CONSULTANTS LIMITED

DIRECTORS

Mr Patrick Duffy
Mrs Deirdre Duffy

BUSINESS ADDRESS

Leophin
Linsfort
Buncrana
Co. Donegal

REGISTERED OFFICE

Leophin
Linsfort
Buncrana
Co. Donegal

ACCOUNTANTS

Seamus Mc Daid & Co
Chartered Certified Accountants
Riverdale House, Straboe
Buncrana

PATRICK DUFFY CONSULTANTS LIMITED

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PATRICK DUFFY CONSULTANTS LIMITED

BALANCE SHEET AT 30TH SEPTEMBER 2025

	Notes	2025 €	€	2024 €	€
CURRENT ASSETS					
Cash at bank and in hand		2		2	
NET CURRENT ASSETS					
			2		2
TOTAL NET ASSETS					
			2		2
CAPITAL AND RESERVES					
Called up share capital			2		2
SHAREHOLDERS FUNDS					
			2		2

The notes on pages 2 to 3 form part of these financial statements.

We, as directors of Patrick Duffy 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 condition 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 obligations of the company, 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 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 Companies Act 2014; and 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 of the Companies Act 2014.

The financial statements were approved by the board on 9th January 2026 and signed on its behalf by

Mr Patrick Duffy *Mr Patrick Duffy* Director

Mrs Deirdre Duffy *Mrs Deirdre Duffy* Director

The notes on pages 2 to 3 form part of these financial statements.

PATRICK DUFFY CONSULTANTS LIMITED

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

1. PARTICULARS OF THE REPORTING ENTITY AND BASIS OF PREPARATION

Patrick Duffy Consultants Ltd is a limited liability company incorporated in the Republic of Ireland (Registered Number 463898). The registered office is Leophin Linsfort Buncrana Co. Donegal. The company has not yet commenced trading.

STATEMENT OF COMPLIANCE

The financial statements have been prepared on the going concern basis and in accordance with the historical cost basis. The financial reporting framework that has been applied in the preparation of these statutory financial statements is the Companies Act 2014 (Small Companies regime) and the Financial Reporting Standard applicable to small companies Section 1A of FRS 102. The directors have done so on the basis that the company qualifies as a small company in accordance with Section 280C of the Companies Act 2014 and Section 1A of FRS 102, and therefore is entitled to prepare the financial statements in accordance with the small company regime. The financial statements have been prepared in Euro which is the functional currency of the company.

The entity transitioned from previous Irish GAAP to Section 1A of FRS 102 on 1st October 2016. No transitional adjustments were required in equity or profit or loss for either year.

1.1 CASH AND CASH EQUIVALENTS

Cash and cash equivalents comprise cash on hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

1.2 PROVISIONS

Provisions are recognised when the company has a legal or constructive obligation at the reporting date as a result of past a event, and it is probable that the company will be required to settle the obligation and the amount of the obligation can be reliably estimated. Provisions are recognised at the best estimate of the amount required to settle the obligation at the reporting date.

2. JUDGEMENTS AND ESTIMATIONS

No significant judgements or estimates have been made by the directors in preparing these financial statements.

3. TRANSACTIONS WITH DIRECTORS

There were no transactions with directors during the year. No remuneration was paid to directors or key management.

4. RELATED PARTY DISCLOSURES

The company had no related party transactions during the year.

5. CONTROLLING PARTY

The ultimate controlling interest of the company are the directors of the company through their equal ownership of the share capital in the company.

PATRICK DUFFY CONSULTANTS LIMITED

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

6. DIRECTORS AND THEIR INTERESTS

The directors at the balance sheet date and their interests in the company at that date and at the beginning of the year (or on appointment if later), were as follows:

	<u>Class of shares</u>	<u>Number of shares</u>	
		<u>2025</u>	<u>2024</u>
Mr Patrick Duffy	Ordinary shares	1	1
Mrs Deirdre Duffy	Ordinary shares	1	1