

Company registration number: 508265

**Townley Hall Bloodstock Limited**  
**Abridged Unaudited Financial Statements**  
**for the year ended 31 December 2024**

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# Balance Sheet

## Townley Hall Bloodstock Limited

As at 31 December 2024

	31 DEC 2024	31 DEC 2023
<b>Assets</b>		
Fixed Assets	781,136	781,580
<b>Current Assets</b>		
Cash at bank	23,135	8,337
Debtors	1,414,340	1,396,840
<b>Total Current Assets</b>	<b>1,437,475</b>	<b>1,405,177</b>
<b>Total Assets</b>	<b>2,218,611</b>	<b>2,186,757</b>
<b>Liabilities</b>		
Current Liabilities	1,802,336	1,727,496
Amounts falling due after one year	151,079	151,079
<b>Total Liabilities</b>	<b>1,953,415</b>	<b>1,878,575</b>
<b>Capital and Reserves</b>		
Share Capital	61,700	61,700
Retained Earnings	203,496	246,482
<b>Total Capital and Reserves</b>	<b>265,196</b>	<b>308,182</b>

The financial have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We, as directors of Townley Hall Bloodstock Limited state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- the company is availing itself of the exemption on the grounds that the conditions specified in Section 358 is complied with,
- the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),
- 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.
- the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). 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 and the micro companies' regime.

**Approved by the board on 3 March 2026 and signed on its behalf by:**

Michael James Flanagan

Michael John Flanagan

# Notes to the Financial statements

## Townley Hall Bloodstock Limited For the year ended 31 December 2024

### 1. General Information

Townley Hall Bloodstock Limited registered office is The Rectory, Tullyallen Townley Hall, Drogheda, Co. Louth, Ireland. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 508265.

### 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.

#### Basis of preparation

The Financial Statements have been prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting [and promulgated by Chartered Accountants Ireland] including 'The Financial Reporting Standard applicable to Micro-Entities Regime - 'FRS 105', the Companies Act 2014.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Taxation

Current tax is calculated on the profits of the period. Current tax is determined using tax rates (and laws) that have been enacted or substantively enacted by the balance sheet date.

#### Tangible fixed assets

The estimated useful economic lives assigned to tangible fixed assets are as follows:

Plant and machinery	- 12.5% Straight line
Fixtures, fittings and equipment	- 12.5% Straight line
Land and buildings Leasehold	- Nil

	2024	2023
<b>3. Movement on Profit and Loss Reserves</b>		
Profit and loss reserves brought forward	246,482	304,643
Loss for the financial year	(42,986)	(58,161)
<b>Total Movement on Profit and Loss Reserves</b>	<b>203,496</b>	<b>246,482</b>

### 4. Share capital

The company has an authorised share capital of €100,000, comprising 100,000 ordinary shares of €1 each, of which 61,700 shares have been issued.

### 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 3 March 2026.