

**Company registration number: 715102**

**Tipperary Dance Company Limited by Guarantee**

**Annual Report**

**for the financial year ended 28 February 2024**

# **Tipperary Dance Company Limited by Guarantee**

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## **Tipperary Dance Company Limited by Guarantee**

### **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 Committee of Management Responsibilities Statement accompanying those financial statements.

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 the 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" 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 profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

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

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the society 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 profit or loss of the society to be determined with reasonable accuracy, enable them to ensure that the financial statements and Committee of Management report comply with accounting standards generally accepted in Ireland and the Companies Act 2014 and enable the financial statements to be audited. They are also responsible for safeguarding the assets of the society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Signed on behalf of the Board**

  
\_\_\_\_\_  
**Maria Jazmin Chiodi**

  
\_\_\_\_\_  
**Brownell O'Connor**

**Tipperary Dance Company CLG**  
**Tipperary Dance Company Limited by Guarantee**

**Balance sheet**  
**As at 28 February 2024**

	Note	2024 €	€	2023 €	€
<b>Current assets</b>					
Cash at bank and in hand		99,218		96,590	
		<u>99,218</u>		<u>96,590</u>	
<b>Creditors: amounts falling due within one year</b>	4	(97,815)		(95,115)	
<b>Net current assets</b>		<u>1,403</u>		<u>1,475</u>	
<b>Total assets less current liabilities</b>		<u>1,403</u>		<u>1,475</u>	
<b>Net assets</b>		<u><u>1,403</u></u>		<u><u>1,475</u></u>	
<b>Capital and reserves</b>					
Profit and loss account		<u>1,403</u>		<u>1,475</u>	
<b>Members funds</b>		<u><u>1,403</u></u>		<u><u>1,475</u></u>	

These financial statements have been prepared in accordance with Section 1A of FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Tipperary Dance Company CLG 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 of the Companies Act 2014 are satisfied;
- 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);
- 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
- 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 small company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

**The notes on page 4 form part of these abridged financial statements.**

**Tipperary Dance Company CLG**  
**Tipperary Dance Company Limited by Guarantee**

**Balance sheet (continued)**  
**As at 28 February 2024**

These abridged financial statements were approved by the board of directors on 12 December 2024 and signed on behalf of the board by:



**Brownell O'Connor**



**Maria Jazmin Chiodi**

**The notes on page 4 form part of these abridged financial statements.**

## Tipperary Dance Company Limited by Guarantee

### Notes to the abridged financial statements Financial year ended 28 February 2024

#### 1. Accounting policies and measurement bases

##### Basis of preparation

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

##### Going concern

The society has net assets at of €1,403 (2023: €1,475), including cash at bank of €99,218 (2023: €96,590).

##### Income

Income is measured at the fair value of the consideration received for grant income and other sponsorship.

#### 2. Limited by guarantee

The company is Limited by Guarantee has has no Share Capital.

#### 3. Income & Expenditure Account

Operating Deficit is stated after charging/(crediting):

	Year ended 2024 €	Year ended 2023 €
Arts council grants	170,712	125,138
	=====	=====
		-

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

	2024 €	2023 €
Other creditors (deferred income)	96,000	93,300
Accruals	1,815	1,815
	=====	=====
	97,815	95,115

#### 5. Approval of financial statements

The directors approved these abridged financial statements for issue on