

Application Form
Register of Corporate Donors
Electoral Act 1997, as amended



Coimisiún um Chaighdeán in Oifigí Poiblí
Standards in Public Office Commission

Contact Details:

Standards in Public Office Commission

6 Earlsfort Terrace

Dublin 2

D02 W773

Telephone: (01) 6395666

Email: info@sipo.ie

Website: www.sipo.ie

Twitter: @SIPOCIreland

January 2020

Más mian leat comhfhreagras agus foirmeacha as Gaeilge a fháil le do thoil déan teagmháil linn.

Corporate Donor application form

Application Form Register of Corporate Donors Electoral Act 1997, as amended

Prior to completing the application, please read the attached Explanatory Note.

Part 1:

Name of Corporate Donor:	Leahy Planning Ltd
Address:	Clifden, Corofin, Co. Clare
Phone number:	
Email:	michael@leahyplanning.com

Part 2:

Name of the responsible person for organisation, management, or financial affairs of Corporate Donor:	Michael Leahy
Address:	Clifden, Corofin, Co. Clare
Mobile:	
Email:	michael@leahyplanning.com

Corporate Donor application form

Part 3: Statement of the purposes for which Corporate Donor was formed

For support of political parties and candidates

The statement can be attached to the application.

Part 4: List of each member, shareholder, or trustee of the Corporate Donor as of 31 December preceding application.

Michael Leahy, Director. Brona McBreen, Secretary

This list be attached to the application.

Part 5: In the case of a Corporate Donor which was formed on or before 1 January of the year preceding the application, the applicant must furnish the following:

- i. Copy of its statement of accounts for that year and
- ii. If applicable, a copy of the annual report for that year

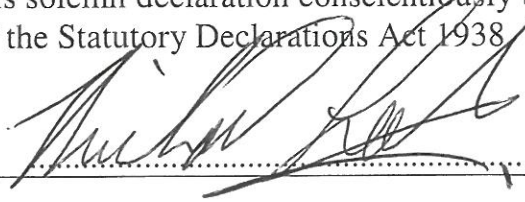
These can be attached to the application.

Corporate Donor application form

**Part A of Statutory Declaration
(To be completed in full by the Corporate Donor)**

I (Corporate Donor) Leahy Planning Ltd, do solemnly and sincerely declare that the attached **Application for Register of Corporate Donors and accompanying information** is, to the best of my knowledge and belief, correct in every material respect and that I took all reasonable action in order to be satisfied as to its accuracy and I make this solemn declaration conscientiously believing the same to be true and by virtue of the Statutory Declarations Act 1938

Signature of Corporate Donor



Part B of Statutory Declaration (to be completed in full by the witness).

When completing this part the witness needs to state whether the person making the statutory declaration is known to him/her or has been identified to him/her by another person or by one of the documents referred to below

Declared before me (*name of witness in capital letters here*)..... SUBEL ODEA....., a ~~notary public/ commissioner for oaths/ peace commissioner/ practising solicitor (delete as appropriate)~~ by MICHAEL LEAHY..... (*Insert name of the responsible person*) who is personally known to me,

or

who is identified to me by..... who is personally known to me,

or

whose identity has been established to me before the taking of this Declaration by the production to me of Passport no. issued on [*date of issue*] by the authorities of [*issuing state*] which is an authority recognised by the Irish Government

or

National identity card no. issued on [*date of issue*] by the authorities of [*issuing state*]..... (which is an EU Member State, the Swiss Confederation or a Contracting Party to the EEA Agreement)

or

Corporate Donor application form

Aliens Passport no. issued on [date of issue]
..... by the authorities of [issuing state]..... which
is an authority recognised by the Irish Government

or

refugee travel document no. issued on [date of issue]
..... by the Minister for Justice and Equality

or

travel document (other than refugee travel document) no.
issued on [date of issue]..... by the Minister for Justice and Equality

Signature of witness 

Category of witness* PRACTISING SOLICITOR

Place of Signature ENNIS CO CLARE

Date 23/7/24.....

Isobel O'Dea BCL
SOLICITOR
Wood Quay
Ennis, Co. Clare

***In order to qualify, the witness must be a Commissioner for Oaths, Notary Public, Peace Commissioner, or practicing Solicitor.**

Leahy Planning Limited

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Leahy Planning Limited
DIRECTOR AND OTHER INFORMATION

Director	Mr. Michael Leahy
Company Secretary	Mrs. Brona McBreen
Company Number	623263
Registered Office and Business Address	Clifden Corrofin Co. Clare Republic of Ireland
Accountants	Leahy & Co Chartered Accountants 5 Main Street Listowel Co. Kerry Republic of Ireland
Bankers	Bank of Ireland Bank place Lifford Ennis Co. Clare Republic of Ireland

Leahy Planning Limited
CHARTERED ACCOUNTANTS' REPORT
to the Director on the Compilation of the unaudited financial statements of Leahy Planning Limited
for the financial year ended 31 December 2022

In accordance with our engagement letter and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the financial statements of the company for the financial year ended 31 December 2022 as set on pages 5 to 8 which comprise the Profit and Loss Account, the Balance Sheet and notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at <https://www.charteredaccountants.ie/Professional-Standards/Home>

This report is made solely to the director of Leahy Planning Limited, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by Chartered Accountants Ireland and have complied with the relevant ethical guidance laid down by Chartered Accountants Ireland relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2022 your duty to ensure that Leahy Planning Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Leahy Planning Limited. You consider that Leahy Planning Limited is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the financial statements of Leahy Planning Limited. For this reason, we have not verified the adequacy, accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

LEAHY & CO
Chartered Accountants
5 Main Street
Listowel
Co. Kerry
Republic of Ireland

Date: _____

Leahy Planning Limited
PROFIT AND LOSS ACCOUNT
for the financial year ended 31 December 2022

	2022 €	2021 €
Turnover	66,164	48,729
Other income	(3,500)	9,100
Cost of raw materials and consumables	(9,765)	(6,537)
Staff costs	(14,564)	(13,822)
Value adjustments and other amounts written off assets	(1,390)	(1,305)
Other expenses	(40,159)	(26,458)
Tax	-	(1,216)
	<hr/>	<hr/>
(Loss)/profit	(3,214)	8,491
Retained profit brought forward	56,832	48,341
	<hr/>	<hr/>
Retained profit carried forward	53,618	56,832
	<hr/> <hr/>	<hr/> <hr/>

Leahy Planning Limited
BALANCE SHEET
as at 31 December 2022

	2022	2021
	€	€
Fixed Assets	21,192	20,948
Current assets	41,959	57,005
Creditors: amounts falling due within one year	(9,433)	(21,021)
Net Current Assets	32,526	35,984
Total Assets less Current Liabilities	53,718	56,932
Net Assets	53,718	56,932
Capital and Reserves	53,718	56,932

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

I as Director of Leahy Planning 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 shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),
- (d) I 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.

Approved by the Director and authorised for issue on _____ :

Mr. Michael Leahy
Director

Leahy Planning Limited

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2022

1. General Information

Leahy Planning Limited is a company limited by shares incorporated in Ireland. The registered office of the company is Clifden, Corrofin, Co. Clare, Republic of Ireland which is also the principal place of business of the company. 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 financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

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.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

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:

Fixtures, fittings and equipment	- 10% Straight line
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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.

Investment properties

Investment property is property held either to earn rental income, or for capital appreciation (including future re-development) or for both, but not for sale in the ordinary course of business.

Investment property is stated at cost or at valuation, less accumulated depreciation, and any impairment. The charge to depreciation is calculated to write off the original cost or valuation of investment properties, less their estimated residual value, over their expected useful life as follows;

2% Straight line

Any gain or loss on disposal of an investment property (calculated as the difference between the net proceeds from disposal and the carrying amount of the item) is recognised in the Profit and Loss Account.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related withholding tax is recognised in the profit and loss account in the year in which it is receivable.

Leahy Planning Limited
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 December 2022

Trade and other debtors

Trade and other debtors are recognised initially at transaction price (including transaction costs). A provision for impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of receivables. The amount of the provision is the difference between the asset's carrying amount and the estimated future cash flows. All movements in the level of the provision required are recognised in the profit and loss.

Cash at bank and in hand

Cash and cash equivalents comprise cash at bank and in hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the Balance Sheet bank overdrafts are shown within Creditors.

Borrowing costs

All borrowing costs are recognised in profit or loss in the period in which they are incurred.

Trade and other creditors

Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities.

Creditors and accruals are recognised initially at transaction price (including transactions costs).

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Balance Sheet date.

Government grants

Capital grants received and receivable are treated as deferred income and amortised to the Profit and Loss Account annually over the useful economic life of the asset to which it relates. Revenue grants are credited to the Profit and Loss Account when received.

Share capital of the company

Ordinary share capital

The ordinary share capital of the company is presented as equity.

Exceptional item

Exceptional items are those that the directors' view are required to be separately disclosed by virtue of their size or incidence to enable a full understanding of the company's financial performance.

3. Appropriation of Profit and Loss Account	2022	2021
	€	€
Profit brought forward	56,832	48,341
(Loss)/profit for the financial year	(3,214)	8,491
Profit carried forward	<u>53,618</u>	<u>56,832</u>

4. Post-Balance Sheet Events

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

5. Approval of financial statements

The financial statements were approved and authorised for issue by the board on _____.

LEAHY PLANNING LIMITED
SUPPLEMENTARY INFORMATION
RELATING TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

Leahy Planning Limited
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
TRADING STATEMENT

for the financial year ended 31 December 2022

	2022 €	2021 €
Sales		
Sales	62,586	48,729
Short term lettings	3,578	-
	<u>66,164</u>	<u>48,729</u>
Cost of sales		
Direct costs	9,765	6,537
	<u>9,765</u>	<u>6,537</u>
Gross profit	56,399	42,192
Gross profit Percentage	<u>85.2%</u>	<u>86.6%</u>
Administrative expenses		
Wages and salaries	13,084	13,231
Employer's PRSI contributions	1,480	591
Rates	3,065	3,169
Subscriptions & licences	774	1,766
Insurance	4,932	3,076
Light and heat	2,594	598
Repairs, maintenance, & supplies	14,615	2,991
Printing, postage and stationery	482	114
Advertising and stationery	515	2,878
Telephone, internet, & post	1,530	1,611
Travelling and subsistence	4,977	6,019
Accountancy	2,550	2,397
General expenses	1,524	648
Subscriptions	2,049	765
Depreciation of tangible assets	1,390	1,305
	<u>55,561</u>	<u>41,159</u>
Finance		
Bank interest paid	552	426
	<u>552</u>	<u>426</u>
Miscellaneous income		
Government grants received	(3,500)	9,100
	<u>(3,500)</u>	<u>9,100</u>
Net (loss)/profit	<u>(3,214)</u>	<u>9,707</u>

Leahy Planning Limited
Unaudited Financial Statements
for the financial year ended 31 December 2022