Company Number:123532

Parkinson’s Ireland

Annual Report and Financial Statements
For the financial year ended 31 December 2025

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Reference and Administration Information

Directors	Ann Foxe	
	Robert Young	
	Rebecca Cameron	
	David Power	
	Sinead Colleran	
	Brenda O'Connell	
	Dr. Anhar Hassan	
	Caroline McLoughlin	
	Aislinn Finnegan	(Appointed 3 March 2025)
	Catriona Kinnevey	(Appointed 10 December 2025)
Company Secretary	Sinead Colleran	
Chief Executive Officer	Shane O'Brien	
Charity Number	CHY10816	
Company Number	123532	
Charity Regulatory Authority Number	20028237	
Registered Office	Carmichael Centre North Brunswick Street Dublin 7	
Auditors	Forvis Mazars Chartered Accountants & Statutory Auditors Harcourt Centre Block 3 Harcourt Road Dublin 2	

Reference and Administration Information

Bankers	Bank of Ireland Group 40 Mespil Road Dublin 4
	AIB Group 10 Molesworth Street Dublin 2
Solicitors	Mason Hayes & Curran South Bank House Barrow Street Dublin 4

Chairperson's Overview 2025

2025 was a very successful year for Parkinson's Ireland. Significant progress was made across all areas of the Strategic Plan which runs from 2023 to 2027.

The highlight of 2025 was securing ongoing core state funding for our national services on an ongoing basis, after receiving section 39 funding for the first time in respect of our staff in 2024. This followed a period of sustained engagement with both the government and the HSE.

We expanded our nurse services again in 2025 by creating a new community-based Parkinson's nurse specialist service in County Cork. This service was based in Carrigaline Primary Care Centre in County Cork.

We began the recruitment process for a new dedicated counselling role to support people living with Parkinson's disease. This service has become operational in 2026 and will be available to both newly diagnosed persons and those who have had Parkinson's disease for several years and are experiencing mental health symptoms.

Our branches continue to deliver vital services in their local communities for people with Parkinson's disease and their loved ones. A new branch was established in 2025 in counties Carlow and Kilkenny with the help of the Waterford Branch. We also began the process of establishing a new branch in County Westmeath. All 21 of our branches continue to provide support services locally.

Regular meetings between the Board, CEO and branches continued throughout the year. It is a valuable and effective method of keeping our members up to date.

On the fundraising side, we were delighted to continue our flagship fundraiser: *'A Walk in the Park for Parkinson's'* sponsored by Dovida. This nationwide fundraiser took place in April 2025 and saw an increase of 5 locations on 2024, with a total of 15 walks nationally in 2025.

On the advocacy front, we completed a successful budget campaign and had various meetings with the HSE and Departmental staff to discuss our requests. We secured an office space in Ballina Primary Care Centre for our Mayo Nurse Service and launched the new Parkinson's Nurse Specialist Scholarship Programme.

We issued a member survey in September 2025 which consisted of a range of questions across advocacy, clinical, and service headings. The survey received 250 responses and the data from the report will influence our advocacy and strategic direction in the months and years to come.

Parkinson's Ireland now take part in the new HSE PD Pathway group. The group consists of a range of stakeholders across the health and social care sector with the aim of furthering collaborative progress towards enhanced and adequate Parkinson's care in Ireland.

During Parkinson's Awareness Month we again ran our 'Different for Everyone' awareness campaign which highlighted the over 40 different symptoms of Parkinson's Disease. The campaign included radio and print advertisements and 21 additional personal stories shared through our social media accounts

On the education side, we held our annual education conference and carried out a periodic update of our information leaflets and publications.

We held the inaugural Young Onset Parkinson's Disease Conference in December 2025 which had a great attendance with the aim of making it an annual event.

In 2025 we welcomed two new members to our board, Aislinn Finnegan and Catriona Kinnevey. Aislinn and Catriona both bring vital new skills, knowledge, and experience to the board.

Our AGM was held on 16 August 2025 in The Tullamore Court Hotel, Co. Offaly. Forvis Mazars had again completed our audit. The financial statements and directors' report were presented to members and adopted by same.

Finally, I would like to take this opportunity to thank the Board Members and staff for their dedication and service to Parkinson's Ireland.

The Board would also like to thank the Branch Committees throughout the country for all the work they do, on a voluntary basis, for people living with Parkinson's Disease.

Ann Foxe

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Ann Foxe

Chairperson of Parkinson's Ireland

Directors' Annual Report

Objectives and Activities

The board notes that there has been no significant change in objectives and activities during the financial year. The Charity's objectives are to improve the lives of people living with Parkinson's disease.

These objectives are achieved by providing education, advice and services to our members.

The Strategic Plan for 2023-2027 sets out the medium to long term objectives of the Charity. The annual Operational Plan sets out how the Association will progress towards meeting the strategic targets.

The Charity engages in the following activities:

- help and support of people with Parkinson's disease and care partners by developing a support network of branches throughout the country.
- making information available to people with Parkinson's disease and their families through seminars, newsletters and branch meetings on both a national and local level.
- facilitating easy access to all appropriate services for people with Parkinson's and to lobby to improve those services.
- developing a network of Parkinson's Disease Nurse Specialists, within a multidisciplinary setting, each in association with a neurologist and or a geriatrician.
- promotion and encouragement of research into Parkinson's disease.
- provision of support to our branch leaders to ensure they can adequately support their members.
- provision of a Parkinson's Nurse Specialist available to all members on a daily basis to offer medical advice. A weekly clinic is held with the Parkinson's Neurological Nurse for all members to attend. The nurse also visits branches to provide up to date information and medical advice.
- A dietician clinic is also held on a weekly basis.
- to raise awareness of Parkinson's Disease, the Charity organises a Parkinson's Awareness Month each year which culminates with a conference open to all members. Medical professionals attend this conference to provide information to our members. Branches hold events during the week to raise awareness of the condition. Support is provided by the national office to help branches organise and run their events.
- The board oversees all branches to ensure compliance with legal requirements and company policies. A quarterly meeting between the board and the branches takes place where information is shared between both parties. This allows the board to update the members on the work being done by them and any changes that need to be undertaken to ensure compliance. It also offers the Chief Executive Officer an opportunity to inform members on the work completed and being done in line with our Strategic Plan. Weaknesses and deficits are identified and remedied.

Financial oversight of the Charity's operations is in place and the board ensures good governance in this area.

Directors' Annual Report (Continued)

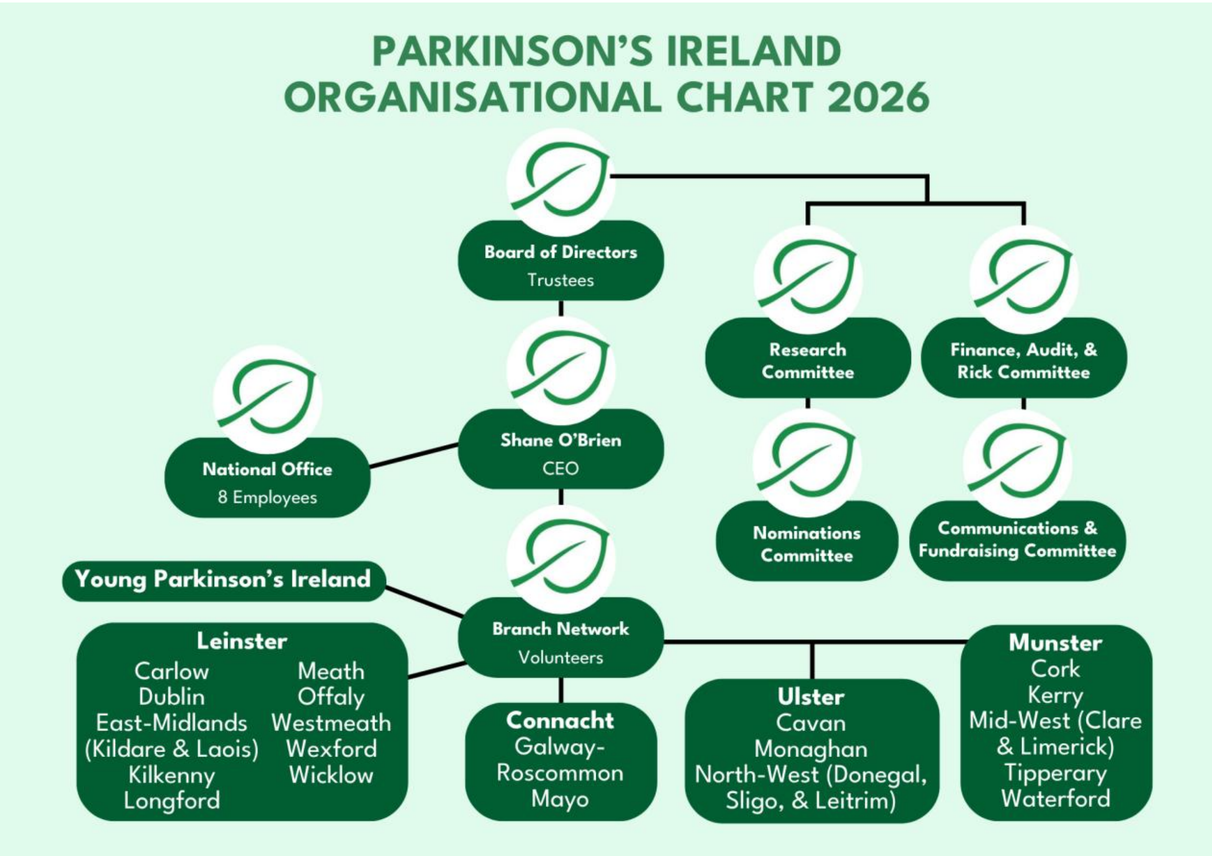
Structure, Governance and Management

Directors and Secretary
The directors who served throughout the financial year, except as noted, were as follows:

Ann Foxe
Robert Young
Rebecca Cameron
David Power
Sinead Colleran
Brenda O'Connell
Dr Anhar Hassan
Caroline McLoughlin
Aislinn Finnegan BL (Appointed 3 March 2025)
Catriona Kinnevey (Appointed 10 December 2025)

The company is limited by guarantee not having a share capital, therefore the directors and secretary have no direct interest in the company.

Organisational Structure



Directors' Annual Report (Continued)

Sub-Committees
The Board has four sub-committees as follows:

	Sub-Committee Name	Members	Main Purpose
1	**Research & Impact Committee**	Clodagh O'Keefe (Chairperson) Dr. Anhar Hassan Dr. Brenda O'Connell Dr. Conor Fearon Emma O'Shea John Inocentes **Staff:** Shane O'Brien Lisa Wynne	To provide guidance to the Parkinson's Ireland and other related stakeholders, regarding PD-related research on a national and international basis
2	**Finance, Audit, & Risk Committee**	Robert Young (Chairperson) David Power **Staff:** Shane O'Brien	Financial oversight, auditor engagement and risk review and management
3	**Nominations Committee**	Ann Foxe (Chairperson) Rebecca Cameron **Staff:** Shane O'Brien	To identify skill gaps on the Board and to recommend candidates to the Board for appointment
4	**Communications & Fundraising Committee**	Sean Power (Chairperson) Mary Butler Sinead Colleran **Staff:** Shane O'Brien Jamie Malone Jamie Mac Giolla Bháin	Oversight of the fundraising, communications, and PR operations of the charity.

Transactions involving directors
There are no contracts or arrangements in relation to the business of the company in which the directors had any interests, as defined by the Companies Act 2014, at any time during the year ended 31 December 2025.

Governing Documents
The company is governed by the Memorandum and Articles of Association (The Constitution).

In accordance with the amended Constitution approved in 2023, Directors are appointed for a three-year fixed term. Directors co-opted to the Board during the year can hold office only until the next annual general meeting and shall then be eligible for re-election.

In addition to the Constitution, the company also maintains a Board Handbook and a Governance Manual. The Board handbook assists existing and new Board members to understand their role and the scope of their responsibilities whilst the Governance Manual details the operational running of the company.

Directors' Annual Report (Continued)

Remuneration
The company's remuneration policy is to provide competitive open market-based salaries in order to attract and retain the talent necessary for running the Association. The retention of key employees ensures that services can continue without interruption from resignations. The annual review of salaries is approved by the Board. The total renumeration is set out in note 10 in the financial statements.

The Board members, as Charity Trustees, are volunteers and receive no remuneration. The CEO is the highest paid employee in the Association.

Decision Making
The Board makes decisions based on the best information available to it and in the best interests of the charity. The Chairperson strives to get consensus on issues. If consensus cannot be achieved a vote is taken. A record of dissenting opinions is recorded in the minutes of the Board meeting.

Induction for new Board Members
The Board maintains a directory with relevant Corporate and Board documentation to which new Directors have access. This directory includes recent Board minutes, an organization chart, the Charity Regulators Governance Code and recent legal advice on issues. The directory allows new Board members to get up to date quickly on issues facing the Association so that they can contribute effectively to decision making.

Triple Lock Certification
The Charity was proud to be awarded the Triple Lock Certification by Charities Institute Ireland in 2024 and retained this certification in 2025. This certifies that Parkinson's Ireland complies with the highest standards of governance, financial reporting, and fundraising procedures.

Collaboration
The Charity collaborates with its external partners in order to achieve its objectives.

Parkinson's UK
The Charity keeps in close contact with Parkinson's UK on areas of common interest such as research and advancements in the treatment of Parkinson's disease.

Parkinson's Europe
The Charity is a member of Parkinson's Europe, an umbrella body which brings the Parkinson's community together in Europe and around the world to champion collaborations and partnerships, help develop solutions to unmet needs, and raise awareness of the impact of the disease with decision makers.

Neurological Alliance of Ireland
The Charity is a member of the Neurological Alliance of Ireland (NAI). The NAI brings together non-profit organisations to advocate for the rights of the over 800,000 people in Ireland living with a neurological condition.

Disability Federation of Ireland
The Charity is a member of the Disability Federation of Ireland (DFI). The DFI is a national support organisation for voluntary disability organisations in Ireland with a vision to ensure that people with disabilities are fully included and enabled to reach their full potential. The Federation has over 120 member organisations.

Directors’ Annual Report (Continued)

Charities Institute Ireland
The Charity is a member of Charities Institute Ireland (CII). CII is the representative body for Ireland's leading fundraising charities, representing 40% of the overall public funding provision within the charity and voluntary sector.

Branch Network
The Charity has a network of branches located around the country. Our branches deliver vital services in their local communities for people with Parkinson’s disease and their loved ones. A new branch was established in 2025 in counties Carlow and Kilkenny with the help of the Waterford Branch. We also began the process of establishing a new branch in County Westmeath. All 21 of our branches continue to provide support services locally.

Reserves and Funds Policy
The purpose of the Reserves Policy of Parkinson’s Ireland is:

I. To ensure the stability of the services provided by Parkinson’s Ireland, and to allow it to fulfil its mission statement.
II. To give confidence to stakeholders that the charity's finances are being properly managed and to also provide an indicator of future funding needs; and
III. To help and support patients and carers by the provision of funding to the network of branches throughout the country.

The Reserves are intended to provide an internal source of funds for situations such as a sudden and large increase in expenses, unanticipated loss of revenue, or any expenditure associated with an unplanned closure of the Association. Consideration is given to assessing the risk probability and the likely impact on our ability to meet our financial obligations or reduce our expenditure in the short term as a result of a decline in income.

Income can be volatile as the majority of the Charity’s income comes from fundraising and donations. There is a need for the Charity to increase its state funding over the coming years.

Definitions

Total Reserves
Total Reserves include free reserves, designated reserves and restricted reserves.

Free reserves
That part of the Association’s unrestricted income funds that is freely available to spend on any of the charitable activities. The free reserves target should total a minimum of 12 months of total organisational operating costs for Parkinson’s Ireland based on the next budget year. We expect the operating costs to remain the same in the upcoming year.

Designated funds
Unrestricted funds earmarked for essential future spending by the Association, for example, to fund a project that could not be met from future income alone.

Restricted funds
These are monies received from supporters/grant funders for a specific area of expenditure. They are not freely available to spend.

Directors' Annual Report (Continued)

Designated Reserves:
The Charity Trustees resolved in 2024 to establish two designated reserves, and these reserves continued into 2025 as follows:

1. Research Funding Reserve
An important part of the charity's work is to fund research into a cure and better treatments for Parkinson's disease. In addition, the charity funds research into areas which can improve the quality of life for people with Parkinson's disease e.g. mental health and wellbeing.

Given the importance of this work the Charity Trustees established a reserve of €250,000 for future research spending.

This reserve is expected to be used over the coming years with a number of major research projects scheduled.

2. Capacity Building Reserve
This reserve is necessary due to the increasing demand for services and in order to continue to expand services throughout the country by hiring for example additional nurse specialists and counsellors.

The Charity Trustees established a reserve of €250,000 for future spending in this area.

Achievements and Performance

The current strategic plan runs from 2023 to 2027. A monthly review of the Operational Plan shows that the key targets for 2025 were met.

The Charity was fully compliant with the Charity Regulator's Governance Code in 2025.

State Funding
Following a high-profile media campaign in 2024, Parkinson's Ireland was awarded HSE section 39 funding to support our Parkinson's Disease Nurse Specialist and dietician services. After further significant engagement with the HSE, the relevant government departments and Ministers; Parkinson's Ireland was reallocated the funding in 2025 where it became core annual income. Obtaining regular and consistent state funding for these services was a landmark achievement and provides greater certainty on the sustainability of services.

Additional Nursing Services
While continuing the services provided by its nurses and dietitian at a national level, we made our new Parkinson's disease nurse specialist service in Cork fully operational in early 2025. This vital in-person appointment service addresses a shortage of nurse specialists in County Cork. This service operates out of Carrigaline Primary Care Centre. Additionally, we commenced the recruitment process for a Mayo-based Parkinson's disease nurse specialist service.

Fundraising
In April 2025, Parkinson's Ireland held its second iteration of our flagship fundraiser: '*A Walk in the Park for Parkinson's*'. Fundraising walks took place in 15 venues throughout Ireland, an increase of 5 on the 2024 figure. In addition to raising funds, the event was successful in raising awareness of Parkinson's disease and was a positive show of unity of the Parkinson's community on the day. The event was sponsored and supported by Dovida.

Directors' Annual Report (Continued)

Research

Parkinson's Ireland supported the successful PD-Life initiative, which secured €4 million under the second call of the North-South Research Programme and is jointly led by University College Cork and Queen's University Belfast. The organisation contributed its expertise and patient-centred perspective to the development of the proposal, helping to ensure a strong focus on wellbeing, quality of life and lived experience. Parkinson's Ireland will continue to play a key role in engagement, knowledge sharing and maximising the impact of this all-island Parkinson's research hub for the community it serves.

Parkinson's Ireland also took part in the 2026 round of the Joint Funding Scheme between the Health Research Board and Health Research Charities Ireland. The process is ongoing and decisions on the outcome of these projects will be made in the summer of 2026.

Parkinson's Awareness Month

In addition to the annual education conference, in 2025 the charity delivered a major awareness campaign titled 'Different for Everyone' which highlighted the over 40 different symptoms in Parkinson's disease. This campaign was developed based on the awareness priorities highlighted in a survey circulated to our members. This campaign included advertising on national media platforms such as Today FM, Newstalk, the Irish Independent and the Irish Times. 21 personalised videos were also created and shared on our social media channels.

Information Leaflets

After a full clinical and design update was completed on all information resources in 2024, Parkinson's Ireland made further enhancements to some of our resources in 2025. These resources are invaluable and the updated publications have been well received by our service users.

Local Branch Activities

Our branches continue to deliver vital services in their local communities for people with Parkinson's disease and their loved ones. Regular meetings between the Board, CEO and branches continued throughout the year. It is a valuable and effective method of keeping our members up to date.

Financial Results

The net income for the financial year after providing for depreciation amounted to €188,281 (2024: net income €543,804).

At the end of the financial year, the company has current assets of €2,323,946 (2024: €2,099,846) and liabilities of €125,937 (2024: €85,666). The net assets of the company have increased by €188,281 (2024: increase €543,804).

The Directors are pleased with the financial result for 2025. Overall Income decreased in 2025 by €165,287 compared to an increase in 2024 of €829,267. Fundraising and donations income decreased in 2025 by €195,537 compared to an increase in 2024 by €642,558.

Parkinson's Ireland continues to expand its services and its research footprint. The increase in headcount and the volume of services being delivered across the country will result in greater use of the charity's reserves over the coming years as expenditure increases. This previously resulted in the creation of two designated reserves related to research and capacity building, totalling €500,000. Headcount has increased from 4 staff in 2023 to 7 staff in 2026. Major research initiatives are also planned for 2026.

Directors' Annual Report (Continued)

The main source of funding for the Association continues to be from donations and fundraising. The Charity has a policy that allows funds raised locally to be spent locally.

Expenditure at €1,378,371 in 2025 increased by €190,236 over 2024.

All financial assets are held as cash or cash equivalents together with a small amount of trade and other debtors, and a small balance held in prize bonds. The Charity therefore does not have an investment policy.

Going concern
The Company's financial statements are prepared on a going concern basis. The Directors are satisfied that this basis is reasonable based on the business plan in place and the reserves available to meet the commitments in the plan. The company receives some core government funding and is also reliant on donations and fundraising to continue to fund activities.

Principal Risks and Uncertainties
The Charity maintains and reviews its risk register in order to identify and mitigate the key risks to which the Charity is exposed.

Funding
The principal risk the company is exposed to is that of funding. The uncertainties of both statutory and voluntary funding are key risk factors. The Charity currently only receives limited core section 39 funding from the HSE and is reliant primarily on donations and fundraising to provide services. The HSE has committed to funding the Charity's nurse helpline. The Association will continue to seek secure, stable core funding while identifying additional sources of funding.

Succession Planning
The Charity operates with a core staff level of seven (2024: six) including the Chief Executive Officer. It is difficult to effectively plan for succession in these circumstances and where staff leave the Association, a rapid recruitment process is the only solution. Staff have notice periods in their contracts which help to mitigate the impact of unfilled vacancies.

In the case of the Board, succession planning can be successful by identifying gaps in the skill set on the Board and ensuring that there are individuals available to fill those gaps.

Branch Network
The branch network of the Charity is at the core of the provision of local services to people living with Parkinson's and their families. The objective is to have services available in all parts of the country through the local branch network. There is a risk of insufficient volunteers being available in local branches to provide services. The Board assesses the resources available at branch level and where this is deemed insufficient to provide the required services, alternative arrangements are put in place including the merger of branches or the provision of services from another branch.

Directors' Annual Report (Continued)

Future Plans and Developments
The Board finalised a Strategic Plan for the Charity for the 5-year period 2023-2027 in early 2023.

The five key strategic themes identified are:

1	Healthcare and Wellbeing	To deliver exceptional healthcare and wellbeing supports to members and all other stakeholders, regardless of location, in order to enable a good quality of life that meets the needs of people living with Parkinson's Disease
2	Advocacy and Representation	To build awareness, understanding, education and influence key decision-makers to best represent and support people living with Parkinson's Disease
3	Funding	To ensure the financial stability and sustainability of the Association through growing and diversifying funding sources including proactively increasing membership and increasing statutory and non-statutory funding
4	Research	Partner with external groups conducting Parkinson's research to assist, collaborate and participate, where appropriate, under the guidance of the Association's Research sub-group of the Board, comprising of internal and external stakeholders
5	Communications	Improve internal and external communications channels of the Charity to enhance the understanding and purpose of the Charity among all stakeholders

Operational Plans are based on targeted goals to meet these strategic objectives.

Related Party Transactions
There were no related party transactions during the year 2025 (2024: Nil).

Post Balance Sheet Events
There have been no significant events affecting the company since the year end.

Political donations
The company did not make any political donations in the year 2025 (2024: Nil).

Auditor
The auditors, Forvis Mazars, have indicated their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

Statement on Relevant Audit Information
In accordance with section 330 of the Companies Act 2014, so far as each of the persons who are directors at the time the report is approved are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information, and they have established that the statutory auditors are aware of the information.

Directors' Annual Report (Continued)

Accounting Records

To ensure compliance with sections 281 to 285 of the Companies Act 2014, the directors have outsourced the accounting function to RBK Accountants who maintain an appropriate computerised accounting system. The accounting records are located at the Parkinson's Ireland's office at Carmichael Centre, North Brunswick Street, Dublin 7.

Signed on behalf on the board:

Ann Foxe	**Robert Young**
Director	**Director**

Date: 4 June 2026

Directors' Responsibilities Statement

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, FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the Statement of Recommended Practice (Charities SORP (FRS 102)), issued by the Charity Commission for England and Wales, the Charity Commission for Northern Ireland and the Office of the Scottish Charity Regulator. 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 end of the financial year, and the results of the Company for the financial year, and otherwise comply with the Companies Act 2014.

In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and 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 income and expenditure 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 and enable the financial statements to be audited. 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.

The Directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Signed on behalf of the board:

Ann Foxe

R Young

Ann Foxe
Director

Robert Young
Director

Date: 4 June 2026

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF

PARKINSON'S IRELAND

Report on the audit of the financial statements

Opinion

We have audited the financial statements of Parkinson's Ireland for the year ended 31 December 2025, which comprise the Statement of Financial Activities, the Balance Sheet, Statement of Cash Flows and the related notes, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland issued in the United Kingdom by the Financial Reporting Council (FRS 102).

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the Company as at 31 December 2025 and of its results for the year then ended;
- have been properly prepared in accordance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland; and
- have been properly prepared in accordance with the Companies Act 2014.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report.

We are independent of the Company in accordance with the ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Company's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF

PARKINSON'S IRELAND (continued)

Other information

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2014

In our opinion, based solely on the work undertaken in the course of the audit, we report that:

- the information given in the directors' report is consistent with the financial statements;
- the directors' report has been prepared in accordance with the Companies Act 2014;
- the accounting records of the Company were sufficient to permit the financial statements to be readily and properly audited; and
- the financial statements are in agreement with the accounting records.

We have obtained all the information and explanations which we consider necessary for the purposes of our audit.

Matters on which we are required to report by exception

Based on the knowledge and understanding of the Company and its environment obtained in the course of the audit, we have not identified any material misstatements in the directors' report.

The Companies Act 2014 requires us to report to you if, in our opinion, the disclosures of directors' remuneration and transactions required by Sections 305 to 312 of the Act are not made. We have nothing to report in this regard.

Respective responsibilities

Responsibilities of directors for the financial statements

As explained more fully in the directors' responsibilities statement set out on page 17, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF

PARKINSON'S IRELAND (continued)

Respective responsibilities (continued)

In preparing the financial statements, the directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Irish Auditing and Accounting Supervisory Authority's website at: http://www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description_of_auditors_responsibilities_for_audit.pdf. This description forms part of our auditor's report.

The purpose of our audit work and to whom we owe our responsibilities

Our report is made solely to the Company's members, as a body, in accordance with Section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the Company's members those matters we are required to state to them in an auditor's 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 the Company's members, as a body, for our audit work, for this report, or for the opinions we have formed.

Aedín Morkan
for and on behalf of Forvis Mazars
Chartered Accountants & Statutory Audit Firm
Harcourt Centre
Block 3
Harcourt Road
Dublin 2

Date: 11 June 2026

PARKINSON'S IRELAND
Year ended 31 December 2025

STATEMENT OF FINANCIAL ACTIVITIES (including the income and expenditure account)

	Notes	Unrestricted Funds 2025 €	Restricted Funds 2025 €	Total 2025 €	Total 2024 €
Income from:					
Donations and legacies	5	1,189,566	-	1,189,566	1,385,103
Charitable activities:					
Government & Other Grants	6	-	241,058	241,058	244,251
Membership Fees	6	29,325	-	29,325	25,833
Other Income	6	106,703	-	106,703	76,752
Total income		1,325,594	241,058	1,566,652	1,731,939
Expenditure:					
Charitable activities:					
Government & Other Grants	7	-	241,058	241,058	244,251
Charitable activities	8	1,137,313	-	1,137,313	943,884
Total expenditure		1,137,313	241,058	1,378,371	1,188,135
Net income		188,281	-	188,281	543,804
Net movement in funds for the year		188,281	-	188,281	543,804
Reconciliation of funds:					
Balance brought forward at 1 January	16, 17	2,020,597	-	2,020,597	1,476,793
Balances carried forward at 31 December	16, 17	2,208,878	-	2,208,878	2,020,597

There are no other recognised gains or losses in the current or prior year other than those included above.
All income and expenditure derive from continuing activities.
The notes on pages 24 to 37 form part of these financial statements.

Approved by the board on 4 June 2026 and signed on its behalf by

Ann Foxe

Ann Foxe
Director

R Young

Robert Young
Director

PARKINSON'S IRELAND
Year ended 31 December 2025

BALANCE SHEET

	Notes	2025	2024
		€	€
Fixed Assets			
Tangible assets	**11**	**5,869**	782
Investments	**12**	**5,000**	5,635
		10,869	6,417
Current Assets			
Debtors	**13**	**18,566**	15,333
Cash and cash equivalents		**2,305,380**	2,084,513
		2,323,946	2,099,846
Creditors: Amounts falling due within one year	**14**	**(125,937)**	(85,666)
Net Current Assets		**2,198,009**	2,014,180
Net Assets		**2,208,878**	2,020,597
Funds			
Restricted funds	**16, 17**	**-**	-
Unrestricted funds	**16, 17**	**2,208,878**	2,020,597
Total funds		**2,208,878**	2,020,597

The notes on pages 24 to 37 form part of these financial statements.

The financial statements were approved by the Board of Directors on 4 June 2026 and signed on its behalf by:

Ann Foxe

Ann Foxe
Director

R Young

Robert Young
Director

CASH FLOW STATEMENT

	Notes	2025	2024
		€	€
Cash flows from operating activities			
Net income		**188,281**	543,804
Adjustments for:			
Depreciation	**11**	**1,848**	1,076
		190,129	544,880
Movements in working capital:			
Movement in debtors		**(3,232)**	17,460
Movement in creditors		**40,270**	47,360
Net cash generated from operating activities		**37,038**	609,700
Cash flows from investing activities			
Movement in investments		**635**	-
Purchase of tangible assets		**(6,935)**	-
Net cash used in investing activities		**(6,300)**	-
Net increase in cash equivalents		**220,867**	609,700
Cash and cash equivalents at beginning of year		**2,084,513**	1,474,813
Cash and cash equivalents at end of year		**2,305,380**	2,084,513

The notes on pages 24 to 37 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

Parkinson's Ireland is a company limited by guarantee incorporated and registered in the Republic of Ireland. It is a public benefit entity within the meaning of FRS102. The registered number of the company is 123532. The registered office of the company is Carmichael Centre, North Brunswick Street, Dublin 7. The nature of the company's operations and its principal activities are set out in the Directors' Report.

2 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 year ended 31 December 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'.

Basis of preparation
The financial statements have been prepared on a going concern basis 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. The company has applied the recommendations contained in Charities SORP (FRS 102) (1 January 2019). The financial statements are presented in Euro, which is also the functional currency of the Company. Monetary amounts in these financial statements are rounded to the nearest €.

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charitable company's financial statements.

Restricted funds
Restricted funds are funds which the donor has specified are to be solely used for particular areas of the Charity's work or for specific projects being undertaken by the Charity. Restricted funds are accounted for in accordance with donor wishes.

Unrestricted funds
Unrestricted funds represent amounts which are expendable at the discretion of the trustees in furtherance of the objective of the charitable company and which have not been designated for other purposes. Such funds may be held in order to finance working capital or capital expenditures.

Designated funds
Designated funds are unrestricted funds of the charity which the directors have decided at their discretion to set aside for a specific purpose

Income
Voluntary or capital income is included in the Statement of Financial Activities when the charitable company is legally entitled to it, its financial value can be quantified with reasonable certainty and there is reasonable probability of its ultimate receipt. Entitlement to legacies is considered established when the charitable company has been notified of a distribution to be made by the executors, including the value of the distribution. Income received in advance of meeting performance or timing conditions under a contract is accounted for as deferred income until those performance or timing conditions are satisfied.

Donations income
Donations are recognised as income in the financial statements when cash is received. This applies to all forms of donations and legacies.

NOTES TO THE FINANCIAL STATEMENTS

2 ACCOUNTING POLICIES (continued)

Membership income
Membership income is recognised upon the receipt of cash from members.

Online platform income
Donations received from individuals and companies using online fundraising platforms to raise funds are recognised when the funds are registered on the online platform.

Vat refund income
Vat refunds are recognised as income on a cash receipts basis. This means income is recognised only when the refund has been received from the relevant tax authority. This approach is used due to the inherent uncertainty of the approval and value of VAT refund claims.

Expenditure
All expenditure is accounted for on an accruals basis. Expenditure on charitable activities includes costs of services, support costs and depreciation on related assets. Costs of generating funds include the cost of fundraising activities. Non-staff costs not attributed to one category of activity are allocated or apportioned pro-rata to the staffing of the relevant service. Governance costs are those costs associated with constitutional and statutory requirements.

Allocation of support and governance costs
Support costs arise from those functions that assist the work of the Charity but do not directly undertake charitable activities. Costs are charged to each service and activity in proportion to expenditure, which is considered to reflect estimated benefits received.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the Charity and include the audit fees, costs of legal advice for Directors and costs linked to the strategic management of the Charity including the cost of Directors' meetings.

Employee benefits
The company provides a range of benefits to employees, including paid holiday arrangements and defined contribution pension plans.

Pension costs
The company operates a defined contribution scheme. Contributions are charged to the Statement of Financial Activities in the financial year in which they fall due.

Operating leases
Operating lease payments are charged to the Statement of Financial Activities in the period to which they relate.

Tangible fixed assets and depreciation
Tangible fixed 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 fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures & equipment - 20% Straight fine

Investments
Financial investments consist of prize bonds which are recorded at transaction price.

NOTES TO THE FINANCIAL STATEMENTS

2 ACCOUNTING POLICIES (continued)

Cash and cash equivalents
Cash and cash equivalents include cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.

Creditors and provisions
Creditors and provisions are recognised where the company has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Taxation
No charge to current or deferred taxation arises as the charitable company has been granted charitable status under Sections 207 and 208 of the Taxes Consolidation Act 1997, CHY10816. The charitable company is eligible under the 'Scheme of Tax Relief for Donations to Eligible Charities and Approved Bodies under Section 848A Taxes Consolidation Act 1997' and therefore income tax refunds arising from donations exceeding €250 per annum are included in unrestricted funds. Irrecoverable value added tax is recognised as expenditure as incurred.

Foreign currencies
Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Statement of Financial Activities.

Financial instruments
The company holds financial assets and financial liabilities of a kind that qualify as basic financial instruments.

Financial instruments are recognised in the company's Balance Sheet when the company becomes party to the contractual provisions of the instrument. Financial assets comprise trade debtors, accrued income, other debtors and cash at bank. Financial liabilities comprise trade creditors, accruals and other creditors.

Financial assets including trade and other debtors are measured initially at transaction price. Subsequently, they are measured at amortised cost less any provision for impairment.

Other financial assets consist of prize bonds which are recorded at transaction price.

Trade creditors are measured at transaction price, unless payment is deferred beyond normal business terms or is financed at a rate of interest that is not a market rate. In this case the arrangement constitutes a financing transaction, and the financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

NOTES TO THE FINANCIAL STATEMENTS

3 SIGNIFICANT ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY

The preparation of these financial statements requires management to make judgements, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses.

Judgements and estimates are continually evaluated and are based on historical experiences and other factors. including expectations of future events that are believed to be reasonable under the circumstances.

The resulting accounting estimates will, by definition, seldom equal the related actual results. The estimates and assumptions having a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year are discussed below.

Income Recognition - In applying the income recognition principles of the Charities SORP (FRS 102), judgements are occasionally required to ascertain whether a grant agreement is performance or non-performance based. This is done using established criteria that are applied consistently across all funding streams and from one period to the next. Furthermore, where grant agreements are found to be performance based, judgements are required as to the level of income that should be recognised for the year. All judgements are made at the individual grant level and are subject to appropriate review and approval processes.

Going Concern - The company has prepared financial projections for the period to December 2027 which indicate that, provided the Company trades in line with expectations, the company will have sufficient funds to meet its liabilities as they fall due.

The directors have considered the trading position up to the date of approval of the financial statements, the projected statement of financial activities and cash flow requirements and the basis for the underlying assumptions in the projections and are satisfied that they are appropriate.

Accordingly, based on the above, the directors believe that it remains appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from the basis of preparation being inappropriate.

NOTES TO THE FINANCIAL STATEMENTS

4 NET INCOME

	2025 €	2024 €
Net income is stated after charging:		
Depreciation of tangible fixed assets (Note 11)	1,848	1,076
Auditor's remuneration – Statutory audit (excl. vat)	16,150	15,375

5 DONATIONS AND LEGACIES

This funding comes from general fundraising in the local area, grants received from private individuals and organisations towards the running of various activities.

Current year	**Donations** **€**	**Legacies** **€**	**Fund Raising** **€**	**Total** **€**
Income				
Donations	482,529	-	-	482,529
Fundraising	-	-	555,399	555,399
Legacies	-	121,844	-	121,844
Raffle	-	-	29,794	29,794
	482,529	**121,844**	**585,193**	**1,189,566**

Prior year	**Donations** **€**	**Legacies** **€**	**Fund Raising** **€**	**Total** **€**
Income				
Marathons				
Donations	688,305	-	-	688,305
Fund Raising	-	-	410,180	410,180
Legacies	-	262,925	-	262,925
Raffle	-	-	23,693	23,693
	688,305	**262,925**	**433,873**	**1,385,103**

NOTES TO THE FINANCIAL STATEMENTS

6 INCOME FROM CHARITABLE ACTIVITIES

Government Grants & Other Grants

During the year under review the company received a number of Government and other Grants to assist in the costs of providing member services and raising awareness of Parkinson's disease, including education initiatives.

	Government Grants €	Other Grants €	Total €
HSE -Galway	40,000	-	40,000
HSE – Mayo	30,000	-	30,000
HSE - Parkinson's Nurse Specialist & Dietitian Helpline	135,548	-	135,548
HSE National Lottery Grant	10,510	-	10,510
AbbVie	-	10,000	10,000
Clonmel Healthcare	-	10,000	10,000
BIAL Pharma	-	5,000	5,000
	216,058	25,000	**241,058**

Membership

	2025 €	2024 €
Membership	**29,325**	25,833

The average number of members in each branch during the year was as follows:

	2025 No. of Individuals	2024 No. of Individuals
No. of Members	**1,994**	1,712
Fully Paid	**1,962**	1,693

NOTES TO THE FINANCIAL STATEMENTS

6 INCOME FROM CHARITABLE ACTIVITIES (continued):

Charitable Activities

During the year, the company received other income from charitable activities, these can be broken down into the following brackets:

	2025	2024
	€	€
Classes	**72,166**	47,423
Social events	**28,076**	16,370
Other Income	**5,400**	12,889
Sale of goods	**1,061**	70
	106,703	76,752

7 EXPENDITURE OF GOVERNMENT GRANTS & OTHER GRANTS

Restricted	2025	2024
	€	€
Physiotherapy & Speech therapy providers	70,000	70,000
Nursing, dietitian and helpline staff	135,548	121,936
Classes for people with Parkinson's disease and education	10,510	14,815
Wellbeing classes	-	3,000
Education and awareness campaigns	25,000	34,500
	241,058	244,251

8 EXPENDITURE

Charitable activities - Unrestricted	Direct costs 2025	Support costs 2025	Total 2025	Direct costs 2024	Support costs 2024	Total 2024
	€	€	€	€	€	€
Staff costs	**278,000**	**109,114**	**387,114**	175,455	107,563	283,018
Administration costs	**503,789**	**246,410**	**750,199**	443,970	215,820	659,790
Overhead allocation	**-**	**-**	**-**	-	1,076	1,076
	781,789	**355,524**	**1,137,313**	619,425	324,459	943,884

NOTES TO THE FINANCIAL STATEMENTS

8 EXPENDITURE (continued)

Analysis of support costs:

	2025	2024
	€	€
Depreciation (Note 11)	**1,848**	1,076
Staff costs	**109,114**	107,563
Bank and credit card charges	**3,158**	2,190
Insurance	**4,968**	2,361
Information technology	**6,786**	11,189
Telephone, printing, postage & stationery	**76,478**	75,789
Staff recruitment, training & welfare	**9,203**	5,339
Rent	**15,490**	14,896
Professional fees and subscriptions	**62,410**	33,400
Overhead allocation	**-**	1,076
Marketing & Public Relations	**36,034**	47,680
Other support costs	**10,170**	2,989
Audit fees	**19,865**	18,911
	355,524	324,459

9 TAX STATUS

No charge to current or deferred taxation arises as the company is availing of tax exemption under Charitable Tax Exemption Number CHY10816.

10 EMPLOYEES AND REMUNERATION

Number of employees

The average number of persons employed during the year was as follows:

	2025 Number	**2024 Number**
CEO	**1**	1
Administration	**2**	2
Nursing	**3**	3
	6	6

The staff cost comprises:	**2025**	**2024**
	€	**€**
Wages and salaries	**342,816**	250,357
Social security costs	**40,650**	28,571
Pension costs	**3,648**	4,090
	387,114	283,018

NOTES TO THE FINANCIAL STATEMENTS

10 EMPLOYEES AND REMUNERATION (continued)

The company operates a defined contribution scheme. The employer contributions which have been incurred by the company in respect of the defined contribution scheme for the financial year end 31 December 2025 were €3,648 (2024: €4,090).

Key management remuneration

The CEO is considered to be the key management personnel. The total remuneration of the CEO during the period amounted to €103,968.

Directors' remuneration

During the year, no Directors received any remuneration or other benefits (2024: €Nil). Expenses of €1,327 were incurred and reimbursed to Directors during 2025 (2024: €Nil).

Salary bands

The following is the number of employees where total employee benefits (excluding employer pension costs) for the reporting period exceeded €6 0,000 for any one individual:

	2025 No.	2024 No.
€ 60,000 - € 70,000	1	-
€ 70,000 - € 80,000	1	-
€ 80,000 - € 90,000	-	-
€ 90,000 - € 100,000	-	1
€ 100,000 - € 110,000	1	-
	3	1

NOTES TO THE FINANCIAL STATEMENTS

11 TANGIBLE FIXED ASSETS

Cost	**Fixtures & Fittings €**	**Total €**
At 1 January 2025	29,380	29,380
Additions	6,935	6,935
Disposals	(27,405)	(27,405)
At 31 December 2025	8,910	8,910
Depreciation		
At 1 January 2025	28,598	28,598
Charge for the year	1,848	1,848
Disposals	(27,405)	(27,405)
At 31 December 2025	3,041	3,041
Net book value		
At 31 December 2025	**5,869**	**5,869**
At 31 December 2024	782	782

12 INVESTMENTS

	Prize Bonds €	**Total €**
Carrying value		
At 31 December 2024	5,635	5,635
Disposals	(635)	(635)
At 31 December 2025	**5,000**	**5,000**

NOTES TO THE FINANCIAL STATEMENTS

13 DEBTORS

	2025	2024
	€	€
Other Debtors	**14,697**	14,333
Accrued Income	**3,869**	1,000
	18,566	15,333

14 CREDITORS

	2025	2024
	€	€
Amounts falling due within one year:		
Trade Creditors	**41,217**	38,629
Taxation	**19,270**	12,505
Other Creditors	**1,768**	-
Accruals	**63,682**	34,532
	125,937	85,666

The repayment terms of trade creditors vary between on demand and 90 days. No interest is payable on trade creditors. The terms of accruals and other creditors are based on their underlying contracts.

NOTES TO THE FINANCIAL STATEMENTS

15 GOVERNMENT FUNDING

Parkinson's Ireland received the following grants, and they are disclosed in line with circular 13/2014 issued by the Department of Public Expenditure, NDP Delivery and Reform. No capital grants were received from Pobal or any Government Department and the company is tax compliant as per the relevant grant circulars, including circular 44/2006.

a)	b)	c)	d)	e)
Name of grantor	**Name of individual grant**	**Purpose of grant**	**Amount and term of total grant awarded**	**The amount of grant recognised as income in 2025**
Health Service Executive	Grant Aid	Section 39 funding to provide physiotherapy and speech therapy to people with Parkinson's in Galway and Mayo	€70,000 for 2025	€70,000
Health Service Executive	Grant Aid	Section 39 funding for Parkinson's nurse specialist and dietitian helpline service	€135,548 for 2025	€135,548
Health Service Executive	Grant Aid	Various HSE National Lottery funding for classes and information days for people with Parkinson's	€10,510 for 2025	€10,510

16 ANALYSIS OF MOVEMENT ON FUNDS

	Opening Funds €	Income €	Expenditure €	Closing Funds €
Restricted Income				
Clonmel Healthcare	-	10,000	(10,000)	-
AbbVie	-	10,000	(10,000)	-
BIAL Pharma	-	5,000	(5,000)	-
HSE Galway	-	40,000	(40,000)	-
HSE Mayo	-	30,000	(30,000)	-
HSE (Nurse Specialist helpline)	-	135,548	(135,548)	-
HSE National	-	10,510	(10,510)	-
	-	**241,058**	**(241,058)**	**-**
Unrestricted Income				
Unrestricted Funds	2,020,597	1,325,594	(1,137,313)	**2,208,878**
Total funds	**2,020,597**	**1,566,652**	**(1,378,371)**	**2,208,878**

NOTES TO THE FINANCIAL STATEMENTS

17 FUNDS OF THE CHARITY COMPRISE THE FOLLOWING:

Current year

	Unrestricted Funds 2025 €	Restricted Funds 2025 €	Total Funds 2025 €
Tangible fixed assets	**5,869**	**-**	**5,869**
Investments	**5,000**	**-**	**5,000**
Current assets	**2,323,946**	**-**	**2,323,946**
Creditors due within one year	**(125,937)**	**-**	**(125,937)**
	2,208,878	**-**	**2,208,878**

Prior year

	Unrestricted Funds 2024 €	Restricted Funds 2024 €	Total Funds 2024 €
Tangible fixed assets	782	-	782
Investments	5,635	-	5,635
Current assets	2,099,846	-	2,099,846
Creditors due within one year	(85,666)	-	(85,666)
	2,020,597	-	2,020,597

18 STATUS

The charitable company is limited by guarantee not having a share capital.

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 it being wound up while they are members or within one year thereafter for the payment of the debts and liabilities of the company contracted before they ceased to be members and 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.

NOTES TO THE FINANCIAL STATEMENTS

19 FINANCIAL INSTRUMENTS

	2025 €	2024 €
Financial assets at transaction price		
Investments	**5,000**	5,635
Financial assets that are debt instruments measured at amortised cost		
Other debtors	**17,143**	14,333
Cash at bank and in hand	**2,305,380**	2,084,513
Financial liabilities measured at amortised cost		
Trade creditors	**39,794**	38,629
Other creditors	**65,499**	34,532

20 FINANCIAL COMMITMENTS

The company had no capital or operating expenditure commitments at the financial year end (2024: Nil).

21 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year (2024: Nil).

22 POST- BALANCE SHEET EVENTS

There were no significant post balance sheet events requiring adjustment or disclosure in these financial statements.

23 APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorized for issue by the board of directors on 4 June 2026.