

**Company registration number: 506106**

**ANGELMAN SYNDROME IRELAND CLG**

**Unaudited financial statements**

**for the financial year ended 31 December 2016**

# ANGELMAN SYNDROME IRELAND CLG

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**ANGELMAN SYNDROME IRELAND CLG**  
**Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Sarah Roarty Mairsil Claffey (Resigned 30th April 2016) Dr Kevin Patrick Dunne Sara Hetherington Ashling Kerins Robert Moynihan Claire McClean (Appointed 31st January 2016) Annette Kent (Appointed 31st October 2016)
<b>Secretary</b>	Sara Hetherington
<b>Company number</b>	506106
<b>Registered office</b>	Ecka House Old Road Tuam Co. Galway
<b>Business address</b>	Ecka House Old Road Tuam Co. Galway
<b>Accountants</b>	McDonald Walsh Ltd Shop Street Tuam Co. Galway
<b>Bankers</b>	Allied Irish Bank, 69/71 Morehampton Road, Dublin 4.

## **ANGELMAN SYNDROME IRELAND CLG**

### **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 the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-entities regime" issued by the Financial Reporting Council, and promulgated by the Institute of Chartered Accountants in Ireland. 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.

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;
- 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 profit or loss 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. 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.

**ANGELMAN SYNDROME IRELAND CLG**

**Accountants' Report to the board of directors  
on the Unaudited financial statements of ANGELMAN SYNDROME IRELAND CLG**

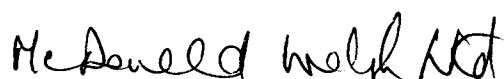
In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements which comprise the Income and expenditure, balance sheet and related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, 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 board of directors 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 the company's board of directors for our work or for this report.

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

You have acknowledged on the balance sheet for the financial year ended 31 December 2016 your duty under the Companies Act 2014 to ensure that the company has kept 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 that financial year, and otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company. You consider that the company is exempt from the statutory requirement for an audit for the financial year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the 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 financial statements.



McDonald Walsh Ltd  
Chartered Accountants  
Shop Street  
Tuam  
Co. Galway

20 September 2017

**ANGELMAN SYNDROME IRELAND CLG**

**Income and expenditure  
Financial year ended 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>€</b>	<b>€</b>
Income	3,235	5,929
Other expenses	(9,963)	(18,110)
<b>Deficit</b>	<u>(6,728)</u>	<u>(12,181)</u>

**ANGELMAN SYNDROME IRELAND CLG**

**Balance sheet  
As at 31 December 2016**

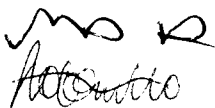
	<b>2016</b>	2015
	€	€
Current assets	9,272	16,000
<b>Net current assets</b>	<u>9,272</u>	<u>16,000</u>
<b>Total assets less current liabilities</b>	9,272	16,000
Accruals and deferred income	(1,230)	(1,230)
<b>Net assets</b>	<u><u>8,042</u></u>	<u><u>14,770</u></u>
<b>Capital and reserves</b>	<u><u>8,042</u></u>	<u><u>14,770</u></u>

We, as directors of ANGELMAN SYNDROME IRELAND CLG state that:

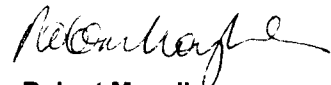
- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- (c) the members of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) 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.

The financial statements have been prepared in accordance with the micro companies regime.

These financial statements were approved by the board of directors on 20 September 2017 and signed on behalf of the board by:



**Sara Hetherington**  
Director



**Robert Moynihan**  
Director

## **ANGELMAN SYNDROME IRELAND CLG**

### **Notes to the financial statements Financial year ended 31 December 2016**

#### **1. General information**

The company is a private company limited by guarantee, registered in Ireland. The address of the registered office is Ecka House, Old Road, Tuam, Co. Galway.

#### **2. Statement of compliance**

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **3. Accounting policies and measurement bases**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis.

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

##### **Income**

Income is the amount of income received from fundarising, donations and grants.

##### **Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

#### **4. Limited by guarantee**

The company is one limited by guarantee not having a share capital. The liability of each member, in the event of the company being wound up is €1.



**ANGELMAN SYNDROME IRELAND CLG**

**Notes to the financial statements (continued)  
Financial year ended 31 December 2016**

**5. Appropriations of profit and loss account**

	<b>2016</b>	2015
	€	€
At the start of the financial year	14,770	26,951
Deficit for the financial year	(6,728)	(12,181)
<b>At the end of the financial year</b>	<u>8,042</u>	<u>14,770</u>

**ANGELMAN SYNDROME IRELAND CLG**

**The following pages do not form part of the statutory accounts.**

**ANGELMAN SYNDROME IRELAND CLG**  
**(A Company Limited by Guarantee and not having Share Capital)**

**Detailed income statement**  
**Financial year ended 31 December 2016**

	<b>2016</b>	<b>2015</b>
	<b>€</b>	<b>€</b>
<b>Income</b>		
Fundraising and donations	3,235	5,929
	<u>3,235</u>	<u>5,929</u>
<b>Other expenses</b>		
Advertising and promotion	(590)	-
Travel and subsistence	(2,553)	(1,415)
Room hire	(980)	-
Research	(4,482)	(15,000)
Accountancy fees	(1,230)	(1,230)
Bank charges	(108)	(223)
General expenses	(20)	(242)
	<u>(9,963)</u>	<u>(18,110)</u>