Company Number: 496940

Gort Cancer Support Group Company Limited By Guarantee

Annual Report and Financial Statements

for the financial year ended 31 December 2025

ODK Accountancy Limited
Chartered Accountants & Auditors
Church Street
Gort
Co.Galway

Gort Cancer Support Group Company Limited By Guarantee
CONTENTS

Gort Cancer Support Group Company Limited By Guarantee
DIRECTORS AND OTHER INFORMATION

Directors	David Kelly Lorraine Geraldine Mulkerrins Neylon Ciaran Cannon (Appointed 4 November 2025) Olive Hughes Mary Nolan Lorraine Burke Anne McInerney David McSweeney
Company Secretary	Marion Cox (Appointed 7 July 2026) Maura Leonard (Resigned 7 July 2026)
Company Number	496940
Charity Number	20075927
Registered Office and Business Address	Garrabeg Gort Co.Galway Ireland
Auditors	ODK Accountancy Limited Chartered Accountants & Auditors Church Street Gort Co.Galway
Bankers	Allied Irish Bank The Square Gort Co. Galway. Bank of Ireland Gort Co Galway
Solicitors	Colman Sherry, The Square, Gort, Co. Galway.

Gort Cancer Support Group Company Limited By Guarantee
DIRECTORS' REPORT
for the financial year ended 31 December 2025

The directors present their report and the audited financial statements for the financial year ended 31 December 2025.

Principal Activity and Review of the Business
The principal activity of the company is to provide and optimise caring, private, confidential, equitable and high quality local community based cancer support services and companionship that promotes holistic, positive well-being in a safe haven envrionment, for anyone affected by cancer. The company will continue to fundraise in order to maintain sufficient reserves to meet its day to day obligaions.

The Company is limited by guarantee not having a share capital.

There has been no significant change in these activities during the financial year ended 31 December 2025.

Principal Risks and Uncertainties
Gort Cancer Support Group Ltd like other companies in this sector faces the prospect that donations and fundraising contributions may decline. The directors are of the opinion that they should be able to continue to receive donations at similiar levels going forward.

Financial Results
The surplus for the financial year after providing for depreciation amounted to €152,169 (2024 - €58,641).

At the end of the financial year, the company has assets of €963,211 (2024 - €807,113) and liabilities of €10,787 (2024 - €6,858). The net assets of the company have increased by €152,169.

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

David Kelly
Lorraine Geraldine Mulkerrins Neylon
Ciaran Cannon (Appointed 4 November 2025)
Olive Hughes
Mary Nolan
Lorraine Burke
Anne McInerney
David McSweeney

The secretaries who served during the financial year were:

Marion Cox (Appointed 7 July 2026)
Maura Leonard (Resigned 7 July 2026)

In accordance with the Articles of Association, the directors retire by rotation and, being eligible, offer themselves for re-election.

Future Developments
The directors are not expecting to make any significant changes to the nature of the business in the near future.

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

Auditors
The auditors, ODK Accountancy Limited, (Chartered Accountants & Auditors), continue in office in accordance with 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 this 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 that information.

Gort Cancer Support Group Company Limited By Guarantee
DIRECTORS' REPORT
for the financial year ended 31 December 2025

Accounting Records
To ensure that adequate accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at Garrabeg, Gort, Co.Galway.

Signed on behalf of the board

Mary Nolan	**David Kelly**
Director	**Director**
9 July 2026	**9 July 2026**

Gort Cancer Support Group Company Limited By Guarantee
DIRECTORS' RESPONSIBILITIES STATEMENT
for the financial year ended 31 December 2025

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 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, 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 surplus or deficit 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 for the company financial statements and then apply them consistently;
- make judgements 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 surplus or deficit 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 readily and properly 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.

Disclosure of Information to Auditor
Each persons who are directors at the date of approval of this report confirms that:
- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board

Mary Nolan **Director**	**David Kelly** **Director**
9 July 2026	**9 July 2026**

INDEPENDENT AUDITOR'S REPORT
to the Members of Gort Cancer Support Group Company Limited By Guarantee

Report on the audit of the financial statements

Opinion
We have audited the financial statements of Gort Cancer Support Group Company Limited By Guarantee ('the company') for the financial year ended 31 December 2025 which comprise the Income and Expenditure Account, the Balance Sheet, the Reconciliation of Members' Funds and the related notes to the financial statements, 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, applying Section 1A of that Standard.

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 surplus for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard; and
- have been properly prepared in accordance with the requirements of 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 described below 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.

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.

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 course of 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 on the work undertaken in the course of the audit, we report that:
- the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Directors' Report has been prepared in accordance with applicable legal requirements.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

In our opinion 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.

INDEPENDENT AUDITOR'S REPORT
to the Members of Gort Cancer Support Group Company Limited By Guarantee

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 requirements of any of sections 305 to 312 of the Act, which relate to disclosures of directors' remuneration and transactions are not complied with by the Company. 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 6, the directors are responsible for the preparation of the financial statements in accordance with the applicable financial reporting framework that 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.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, if 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 operation, 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.

Further information regarding the scope of our responsibilities as auditor
As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

INDEPENDENT AUDITOR'S REPORT
to the Members of Gort Cancer Support Group Company Limited By Guarantee

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 any 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.

G. O'Donnell

Gerard O'Donnell
for and on behalf of
ODK ACCOUNTANCY LIMITED
Chartered Accountants & Auditors
Church Street
Gort
Co.Galway

10 July 2026

Gort Cancer Support Group Company Limited By Guarantee
INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 December 2025

	Notes	2025 €	2024 €
Income	4	**326,804**	198,076
Expenditure		**(177,479)**	(140,022)
Surplus before interest		**149,325**	58,054
Interest receivable and similar income		**2,844**	587
Surplus for the financial year		**152,169**	58,641
Total comprehensive income		**152,169**	58,641

Approved by the board on 9 July 2026 and signed on its behalf by:

Mary Nolan
Director

David Kelly
Director

Gort Cancer Support Group Company Limited By Guarantee
BALANCE SHEET
as at 31 December 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	7	**349,673**	358,738
Current Assets			
Cash and cash equivalents		**613,538**	448,375
Creditors: amounts falling due within one year	8	**(10,787)**	(6,858)
Net Current Assets		**602,751**	441,517
Total Assets less Current Liabilities		**952,424**	800,255
Reserves			
Income and expenditure account		**952,424**	800,255
Members' Funds		**952,424**	800,255

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the board on 9 July 2026 and signed on its behalf by:

Mary Nolan

Mary Nolan
Director

David Kelly

David Kelly
Director

Gort Cancer Support Group Company Limited By Guarantee
RECONCILIATION OF MEMBERS' FUNDS
as at 31 December 2025

	Retained surplus	Total
	€	€
At 1 January 2024	741,614	741,614
Surplus for the financial year	58,641	58,641
At 31 December 2024	800,255	800,255
Surplus for the financial year	152,169	152,169
At 31 December 2025	**952,424**	**952,424**

1. General Information

Gort Cancer Support Group Company Limited By Guarantee is a company limited by guarantee incorporated in Ireland. Garrabeg, Gort, Co.Galway, Ireland is the registered office, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors' Report. 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's financial statements.

Statement of compliance
The financial statements of the company for the year ended 31 December 2025 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of preparation
The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

Income
Information on the Company's Income Policy:

(1) Donations, fundraising and all other income are recognised when received into the premises of the charity or lodged into one of the charity's bank accounts.
(2) Interest income is recognised on a receivable basis.
(3) Income from voluntary donations or fundraising is recognised when received. As with many similar charitable organisations, independent groups from time to time organise fundraising activities and may operate bank accounts in the name of Gort Cancer Support Group Ltd/CLG. However, as amounts collected in this way are outside the control of the charity, they are not included in the financial statements until received by Gort Cancer Support Group CLG.

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:

Land and buildings freehold	-	2% Straight line
Fixtures, fittings and equipment	-	12.50% Straight line

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.

Cash and cash equivalents
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.

Trade and other creditors
Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Gort Cancer Support Group Company Limited By Guarantee
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 December 2025

Taxation
As a result of the company's charitable status, no charge to corporation tax arises under the provision of Section 207 of the Taxes Consolidation Act 1997. The company's registered charity number with the Revenue Commissioners is 19379.

3. Departure from Companies Act 2014 Presentation

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. Income

The income for the financial year is analysed as follows:

	2025 €	2024 €
By Category:		
Donations & Annual Fundraising	**107,310**	78,082
Services Fundraising	**117,449**	92,956
Grants Received	**92,668**	26,375
Other income	**9,377**	663
	326,804	198,076

The whole of the company's income is attributable to its market in the Republic of Ireland and is derived from the principal activity of community based cancer support services.

5. Operating surplus

	2025 €	2024 €
Operating surplus is stated after charging:		
Depreciation of tangible assets	**9,065**	9,065

6. Employees

There were no individual employees in receipt of a salary in excess of €60,000 during the current period nor prior period.

	2025 Number	2024 Number
Admin	**1**	1
Manager	**1**	1
	2	2

7. Tangible assets

	Land and buildings freehold	Fixtures, fittings and equipment	Total
	€	€	€
Cost			
At 1 January 2025	432,980	18,502	451,482
At 31 December 2025	432,980	18,502	451,482
Depreciation			
At 1 January 2025	75,863	16,881	92,744
Charge for the financial year	-	9,065	9,065
At 31 December 2025	75,863	25,946	101,809
Net book value			
At 31 December 2025	**357,117**	**(7,444)**	**349,673**
At 31 December 2024	357,117	1,621	358,738

8. Creditors
Amounts falling due within one year

	2025	2024
	€	€
Taxation	**2,145**	2,066
Accruals	**2,995**	2,777
Deferred Income	**5,647**	2,015
	10,787	6,858

9. Taxation

	2025	2024
	€	€
Creditors:		
PAYE	**2,145**	2,066

10. Government Grants & Supports

Grant Source/Agency	**HSE**
Source	Department of Health
Grant Programme	National Cancer Control Programme
Purpose of Grant	Nationwide support of cancer groups with cancer support services and overheads
Term	12 Months
Total Fund	€59,006
Expenditure	€59,006
Fund Deferred or due at year end	Nil
Received in the current year	€59,006
Capital Grant	Nil
Restriction on use	As outlined in grant allocation agreement

continued

Grant Source/Agency	**HSE**
Source	Department of Health
Grant Programme	National Lottery Grant
Purpose of Grant	To aid charities to implement a mindfulness programme to its patients and purchase of necessary equipment.
Term	12 Months
Total Fund	€6,500.00
Expenditure	€853.10
Fund Deferred or due at year end	€5,646.90
Received in current year	€6,500
Capital Grant	Nil
Restriction on use	As outlined in grant allocation agreement
Grant Source/Agency	**HSE**
Source	Department of Health
Grant Programme	National Cancer Control Programme
Purpose of Grant	Support scheme for client services and overheads, with emphasis on support staff salaries.
Term	12 Months
Total Fund	€23,793.75
Expenditure	€23,793.75
Fund Deferred or due at year end	Nil
Received in the current year	€23,793.75
Capital Grant	Nil
Restrictions on use	As outlined in grant allocation agreement

Grant Source/Agency	**HSE**
Source	Department of Health
Grant Programme	PC 8 Grant 2025
Purpose of Grant	Grant funding towards staffing costs incurred by charities.
Term	12 Months
Total Fund	€7,000
Expenditure	€7,000
Fund Deferred or due at year end	Nil
Received in the current year	€7,000
Capital Grant	Nil
Restrictions on use	As outlined in grant allocation agreement

11. Status

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

12. Capital commitments

The company had no material capital commitments at the financial year-ended 31 December 2025.

13. Post-Balance Sheet Events

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

14. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 9 July 2026.

GORT CANCER SUPPORT GROUP COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2025

NOT COVERED BY THE AUDITORS REPORT

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

Gort Cancer Support Group Company Limited By Guarantee
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
DETAILED INCOME AND EXPENDITURE ACCOUNT
for the financial year ended 31 December 2025

	2025 €	2024 €
Income		
Donations & Fundraising	**107,310**	78,082
Services Fundraising	**117,449**	92,956
Grants	**92,668**	26,375
Other income	**9,377**	663
	326,804	198,076
Expenditure		
Wages and salaries	**77,980**	52,416
Social welfare costs	**8,713**	5,781
Classes	**8,608**	8,320
Treatments, Therapy & Counselling	**37,895**	34,475
Financial Assistance	**1,000**	2,000
Household Expenses	**11,109**	7,516
Insurance	**2,338**	2,300
Light and heat	**2,454**	2,525
Repairs and maintenance	**3,570**	4,199
Printing, postage and stationery	**1,459**	963
Telephone & Internet	**1,607**	1,447
Computer costs	**2,045**	2,474
Drivers	**5,190**	1,830
Legal and professional	**-**	440
Bank charges	**785**	621
General expenses	**666**	873
Auditor's remuneration	**2,995**	2,777
Depreciation	**9,065**	9,065
	177,479	140,022
Miscellaneous income		
Bank interest	**2,844**	587
Net surplus	**152,169**	58,641