

Patchwork Gameworks Limited

A private company limited by shares, registered in the Republic of Ireland

Company Registration Number 768890

Registered Office: 84 Mourn View, Skerries, Co. Dublin, K34 RW35, Ireland

Financial period: 30 July 2024 to 30 January 2026

Balance Sheet as at 30 January 2026

The accompanying notes form part of these financial statements.

BALANCE SHEET

Figures are stated in euro.

	30 Jan 2026
	EUR
Fixed assets	1,350.15
Current assets	761.95
Creditors: amounts falling due within one year	(2,081.50)
Net current liabilities	(1,319.55)
Total assets less current liabilities	30.60
Net assets	30.60
Capital and reserves	
Called up share capital	100.00
Capital contribution reserve	31,278.00
Profit and loss account	(31,347.40)
Total capital and reserves	30.60

I/We, as director(s) of Patchwork Gameworks Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.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 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,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro company); has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

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

On behalf of the board:

TYPED Name of Signatory:

Eric Cazacu

Director

Date: 6 March 2026

TYPED Name of Signatory:

Adam Brady Napper

Director

Date: 6 March 2026

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2014 and Financial Reporting Standard 105, *The Financial Reporting Standard applicable to the Micro-entities Regime*.

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is charged on computer equipment, including capitalised computer upgrades, on a straight-line basis at 33 1/3% per annum from the date the relevant asset is brought into use.

2. Tangible fixed assets

Computer equipment	Cost EUR	Depreciation EUR	Net book value EUR
Additions during the period	2,317.98	-	2,317.98
Depreciation charge for the period	-	967.83	(967.83)
Closing carrying amount	2,317.98	967.83	1,350.15

3. Creditors

	EUR
Amounts falling due within one year - other creditor	2,081.50

4. Capital and reserves

The called up share capital of the company at 30 January 2026 comprised 100 ordinary shares of EUR 1.00 each.

The capital contribution reserve represents non-share capital treated by the directors as permanent capital of the company. Included in this balance is EUR 25,000.00 received during the financial period under a profit-sharing agreement and treated as a capital contribution reserve. The balance on the capital contribution reserve at 30 January 2026 was EUR 31,278.00.

No dividends were paid or were payable during the financial period. The opening balance on the profit and loss account was nil and the closing deficit at 30 January 2026 was EUR 31,347.40.

5. Cash at bank and in hand

The amount included within current assets in respect of cash at bank and in hand at 30 January 2026 was EUR 761.95.

6. Own shares

The company did not acquire, cancel or dispose of any of its own shares during the financial period.