

Registration number 650185

Makamakes Media Limited

Abridged accounts

for the year ended 30 April 2025

Makamakes Media Limited

Company information

Directors	Mr. Liam McMahon
Secretary	Ms. Sabine McMahon
Company number	650185
Registered office	Loughville, Lahinch Road, Ennis, Co. Clare
Accountants	Gaffney, Murphy & Co. Statutory Auditors & Accountants Lahinch Road, Ennis, Co. Clare
Bankers	AIB Bank, Bank Place, Ennis, Co. Clare

Makamakes Media Limited

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(Annexed to the 2026 Annual Return)

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Makamakes Media Limited

**Extract from the Directors' report
for the year ended 30 April 2025**

The following information is an extract from the director's report as required by Section 352 of the Companies Act 2014.

Directors and Secretary's interests in Shares of the Company

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	30/04/25	01/05/24
Mr. Liam McMahon	100	100
Sabine McMahon	-	-

Makamakes Media Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

Company law requires the directors to prepare financial statements for each financial period . As per Section 289 of the Companies Act 2014 the directors shall not approve 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 profit or loss, 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.
- 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 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 and 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 6 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Gaffney, Murphy & Co. , Statutory Auditors & Accountants , all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th April 2025.

On behalf of the board

Mr Liam McMahan

Director

Date: 16 January 2026

Ms. Sabine McMahan

Secretary

Date: 16 January 2026

Makamakes Media Limited

Abridged balance sheet as at 30th April

	Notes	2025 €	2025 €	2024 €	2024 €
Fixed assets					
Tangible assets	2		167,576		170,192
Financial assets			51,265		51,265
			218,841		221,457
Current assets					
Cash at bank		39,224		44,344	
		39,224		44,344	
Creditors: amounts falling due within one year	3	(1,776)		(5,257)	
Net current assets			37,448		39,087
Net assets			256,289		260,544
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			256,189		260,444
Shareholders' funds			256,289		260,544

We, as Directors of Makamakes Media Limited, state that:

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "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 section 358 is complied with,

(c) no notice under section (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the directors acknowledge the obligations of the company, under this Act, to -

(i) 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

(ii) otherwise comply with the provisions of this Act relating to financial statements so far as they are applicable to the company.

(e) The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

On behalf of the board

Mr Liam McMahon

Director

Date: 16 January 2026

Ms Sabine McMahon

Secretary

Date: 16 January 2026

The notes on pages 4 to 6 form an integral part of these financial statements.

Makamakes Media Limited

Notes to the abridged financial statements for the year ended 30 April 2025

1. Accounting policies

The significant accounting policies adopted by the Company are as follows:

1.1. Basis of Preparation

The Statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 102 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102).

1.2. Tangible fixed assets and depreciation

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses.

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Computer equipment - 12.5% Straight Line

1.3. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4. Directors' emoluments

	2025	2024
	€	€
Remuneration and other emoluments	-	-
	<u> </u>	<u> </u>
Directors Loans		
	Mr. Liam	
	McMahon	
	€	
Opening balance	1,776	
Advances to directors	-	
	<u> </u>	
Closing balance	1,776	
	<u> </u>	
Maximum amount outstanding from directors during the year	1,776	
	<u> </u>	

There are no conditions attaching to these loans, the director does intend to call in these loans within the next twelve months.

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**Notes to the abridged financial statements
for the year ended 30 April 2025**

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2. Fixed assets	Tangible fixed assets €	Financial assets €	Total €		
Cost					
At 1 May 2024	178,784	51,265	230,049		
At 30 April 2025	<u>178,784</u>	<u>51,265</u>	<u>230,049</u>		
Depreciation and					
At 1 May 2024	8,592	-	8,592		
Charge for year	<u>2,616</u>	<u>-</u>	<u>2,616</u>		
At 30 April 2025	<u>11,208</u>	<u>-</u>	<u>11,208</u>		
Net book values					
At 30 April 2025	<u>167,576</u>	<u>51,265</u>	<u>218,841</u>		
At 30 April 2024	<u>170,193</u>	<u>51,265</u>	<u>221,458</u>		
3. Creditors: amounts falling due within one year				2025	2024
				€	€
Corporation tax				-	172
Directors' accounts				1,776	1,776
Creditors & Accruals				<u>-</u>	<u>3,309</u>
				<u>1,776</u>	<u>5,257</u>
4. Share capital				2025	2024
				€	€
Authorised					
1,000,000 Ordinary shares of €1 each				<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid					
100 Ordinary shares of €1 each				<u>100</u>	<u>100</u>

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**Notes to the abridged financial statements
for the year ended 30 April 2025**

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5. Approval of financial statements

The financial statements were approved by the Board on 16 January 2026 and signed on its behalf by

Mr Liam McMahon

Director

Ms. Sabine McMahon

Secretary