

AAL STUDIOS LIMITED

ABRIDGED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30th JUNE 2025**

AAL STUDIOS LIMITED

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AAL STUDIOS LIMITED

Company Information

DIRECTORS

Kieran Corrigan

SECRETARY

Jazwood Ltd
31 Grand Canal Street Upper
Dubin 4

PRINCIPAL ACTIVITY

Managing and Operating Film Studios.

COMPANY NUMBER

700833

AAL STUDIOS LIMITED

Report of the Director

The director presents his report reports and financial statements for the year ended 30th June 2025

Statement of Director's responsibilities

General Responsibilities

The director is responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Financial Reporting Council.

Company law requires the director to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the company and of the result of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the statutory financial statements have been prepared in accordance with applicable accounting standards, identify those standards have been followed and note the effect and the reasons for any material departures 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 director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable them to ensure that the financial statements comply with the Companies Acts 2014. He is 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.

Director's declaration of the financial statements

In relation to the financial statements prepared for the year ended 30th June 2025:

- (a) the director approves these financial statements and confirms that he is responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business
- (b) the director confirms that to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025

Interest of Directors' and Secretary's interest in shares

The names of the persons who were directors at any time during the period ended 30th June 2025:

Kieran Corrigan

Kieran Corrigan is not a shareholder in the Company.

The current directors and secretary of the company are set out on page 2.

Directors

Kieran Corrigan

Date: 9th February 2026

AAL STUDIOS LIMITED

Balance Sheet

As at:

		30 th June 2025	30 th June 2024
	Note	€	€
Current Assets			
Debtors & Prepayments		<u>4</u>	<u>4</u>
Net Current Assets		<u>4</u>	<u>4</u>
Financed By			
Called up Share Capital	2	<u>4</u>	<u>4</u>

I as director of AAL Studios 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) I 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; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Director

Kieran Corrigan

Date: 9th February 2026

AAL STUDIOS LIMITED

Notes to the Financial Statements for the period ended 30th June 2025

1. Accounting Policy

Accounting Convention

The Financial Statements are prepared under the historical cost convention.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share Capital as at 30th June 2025 and 30th June 2024

	€
Authorised:	
1,000,000 ordinary shares of €1.00 each	1,000,000
Allocated called up and fully paid	
4 ordinary shares of €1.00 each	4

3. Director's interest in shares

The names of the persons who were directors at any time during the year period ended 30th June 2025

Kieran Corrigan

Kieran Corrigan is not a shareholder in the Company.

4. Approval of the Financial Statements

The director approved the financial statements on: 9th February 2026