

Company Registration Number: 532507

**MYCOM MARKETING LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2025**

MYCOM MARKETING LIMITED
ABRIDGED FINANCIAL STATEMENTS
31 AUGUST 2025

Contents	Page
Extract from Directors' Report	1
Abridged Balance Sheet	2
Notes to the Abridged Financial Statements	3 - 4

MYCOM MARKETING LIMITED
EXTRACT FROM THE DIRECTORS' REPORT
FOR THE YEAR ENDED 31 AUGUST 2025

DIRECTORS AND THEIR INTERESTS

In accordance with Section 329 of the Companies Act 2014, the Directors' shareholdings and the movements therein during the year ended 31 August 2025 were as follows:

	Ordinary shares of € 1 each	
	31 August 2025	31 August 2024
Gavin Flood	1	1

The names of the Directors who signed the original Directors' Report were Gavin Flood and Myles Flood.

This report was approved by the board on 2 March 2026.

Gavin Flood
Director

Myles Flood
Director

MYCOM MARKETING LIMITED

ABRIDGED BALANCE SHEET

31 AUGUST 2025

	Notes	2025	2024
		€	€
Current Assets			
Cash at Bank		89	149
Creditors: Amounts falling due within one year	2	(177)	(177)
		----	----
Net Assets/(Liabilities)		(88)	(28)
		----	----
Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		(89)	(29)
		----	----
Shareholders' funds (all equity)		(88)	(28)
		----	----

The accompanying notes on pages 3 to 4 form an integral part of these financial statements.

We, as directors of Mycom Marketing 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.

On behalf of the board:

Gavin Flood
 Director
 2 March 2026

Myles Flood
 Director

MYCOM MARKETING LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

The Company's principal accounting policies, all of which have been applied consistently throughout the year, are set out below.

Basis of Accounting

The financial statements have been prepared under the historical cost convention. All amounts are stated in Euro.

Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

Taxation

Corporation tax is provided on taxable profits at the current rate.

	2025	2024
2. CREDITORS: (amounts falling due within one year)	€	€
Other creditors and accruals	-	-
Directors' loan	177	177
	----	----
	177	177
	----	----

MYCOM MARKETING LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

3. CALLED UP SHARE CAPITAL

	2025	2024
Authorised	€	€
100,000 Ordinary shares of EURO 1 each	100,000	100,000
	-----	-----
Issued, called up and fully paid		
1 Ordinary share of EURO 1 each	1	1
	---	---

4. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved by the directors at a board meeting held on 2 March 2026.