

COMMUNICATION RENTALS LTD

Directors' Report & Abridged Financial Statements

Year Ended 30th June 2025

Communication Rentals Ltd

DIRECTOR'S REPORT YEAR ENDED 30TH JUNE 2025

The directors present their report and financial statements for year ended June 30th 2025.

The principal activity of the company is to arrange finance and project management services to customers together with sales and production of religious DVDs and related products.

The company continues to invest resources in projects and multimedia services which of their nature take time to produce an income stream.

The company is fully tax compliant and the company's sole debt is to the director who is not seeking repayment in the foreseeable future. The company has and continues to take every measure to conserve cash and control it's overheads.

The loss for the year after providing for depreciation amounted to €(10222). The corresponding loss for 2023 was €(20646). The directors do not recommend paying a dividend.

The directors who served throughout the year were Thomas McCormack and Solvita McCormack.

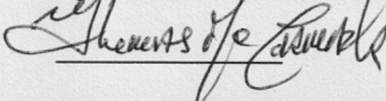
There were no changes in shareholdings between 30th June 2025 and the date of signing the financial statements.

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

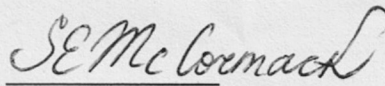
There have been no significant events affecting the company since year end.

Adequate accounting records and controls and appropriately qualified staff are employed by the company in accordance with Sections 281 to 285 of the Companies Act 2014.

Signed on behalf of the Board



Thomas McCormack



Solvita McCormack

Date 30th JANUARY 2026

30/01/2026

Communication Rentals Ltd

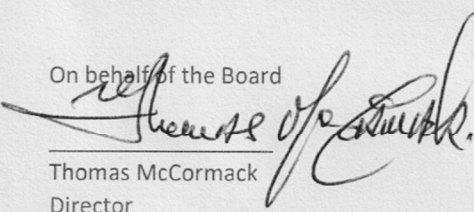
BALANCE SHEET as at 30th June 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible Assets		0	0
Current Assets			
Debtors		0	0
Cash & Bank		-1,533	5,365
		<u>-1,533</u>	<u>5,365</u>
Creditors falling due 1 year		2,685	1,764
Creditors falling due > 1 year		-405,216	-400,970
Nett Current Liabilities		-404,064	-393,841
Total Assets less Current Liabilities		<u><u>-404,064</u></u>	<u><u>-393,841</u></u>
Capital & Reserves			
Called Up Share capital		127	127
Profit & Loss Account		-404,191	-393,969
Shareholders Funds		<u><u>-404,064</u></u>	<u><u>-393,841</u></u>

We, as directors of Communication Rentals Ltd state that

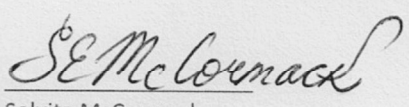
- a) The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014.
- b) The company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied.
- c) The shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2).
- d) We acknowledge the companies 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 it's 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 specific 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 small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the Board


Thomas McCormack
Director

Date

30th January 2026


Solvita McCormack
Director

Date

30/01/2026

Communication Rentals Ltd
 Notes to accounts for year ended 30th June 2025

	<u>2025</u>	<u>2024</u>
Note 1		
Director's Remuneration	0	4,500
Note 2		
Average Employees	2	2
Note 3		
Wages & Salaries	673	5,700
Social Insurance Costs	0	500
Other benefit/Compensation	0	0
	673	6,200

The Directors were the only employees in these years

Note 4

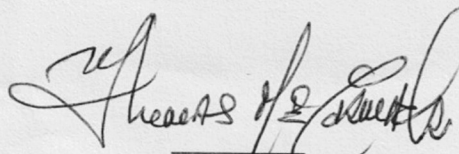
Authorised Share Capital	126,794	126,794
Issued Share Capital	127	127

Note 5

Amounts owing to Directors	405,216	400,970
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 Solvita McCormack

Director


 Thomas McCormack

Thomas McCormack

Secretary