

Registration number 679553

Dreamboat Media Ltd

Abridged accounts
for the year ended 31st December 2025

Dreamboat Media Ltd

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Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors' and secretary and their interests in shares of the company

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

Ordinary shares -	31/12/25	31/12/24
Dara O'Neill	100	65
Evin O'Neill (resigned 18 Nov 2025)	—	35
Catherine Drea (Secretary)	—	—

Note: Evin O'Neill transferred his 35 ordinary shares to Dara O'Neill during the year. Dara O'Neill now holds all 100 issued ordinary shares.

The original report was approved by the board on 11 April 2026 and signed on its behalf by Dara O'Neill.

Statement of directors responsibilities and declaration on unaudited financial statements

General responsibilities

The director is responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those 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
- 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 to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Director's declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 8:

- The director approves these financial statements and confirms responsibility 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 been prepared on the going concern basis on the grounds that the company will continue in business.
- The director confirms that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025.

On behalf of the board



Dara O'Neill

Director

Date: 11 April 2026

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The notes on pages 6 to 8 form an integral part of these financial statements.

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Abridged balance sheet

as at 31 December 2025

	Notes	2025 €	€	2024 €
Fixed assets				
Tangible assets	4	32,875		39,972
Current assets				
Debtors		—		—
Cash at bank and in hand		—		—
		—	0	—
Creditors: amounts falling due within one year		(15,202)		(10,581)
Net current liabilities			(15,202)	(10,581)
Total assets less current liabilities			17,673	29,391
Creditors: amounts falling due after more than one year			(17,235)	(29,259)
Net assets			438	132
Capital and reserves				
Called up share capital	5		100	100
Profit and loss account			338	32
Equity shareholders' funds			438	132

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353.

The directors state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that Section 358 is complied with;
- no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company.

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The notes on pages 6 to 8 form an integral part of these financial statements.

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The abridged accounts were approved by the Board on 11 April 2026 and signed on its behalf by

Dara O'Neill

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Dara O'Neill

Director

Date: 11 April 2026

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Notes to the abridged financial statements

for the year ended 31 December 2025

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1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

1.1. Basis of preparation

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014.

1.2. Turnover policy

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

1.3. Tangible assets and depreciation

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

Depreciation is provided on all tangible assets as follows:

Fixtures, fittings and equipment	- 12.5% Straight Line
Motor vehicles	- 15% Straight Line

1.4. Hire purchase commitments

Assets obtained under hire purchase contracts are capitalised as tangible assets at their fair value and depreciated over the shorter of the hire purchase term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods.

1.5. Taxation

The yearly charge for taxation is based on the profit for the year at the tax rates applying at the balance sheet date.

2. Employees

There were no employees during the year apart from the director.

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Notes to the abridged financial statements

for the year ended 31 December 2025

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2.1. Directors' remuneration

	2025	2024
	€	€
Remuneration and other emoluments	0	23,179

No director remuneration was paid during the year (2024: €23,179).

3. Transactions with directors

Dara O'Neill provided interest free loans to the company during the year. The movements on these loans are as follows:

	Amount owing 2025	Amount owing 2024
	€	€
Dara O'Neill	4,500	0

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Notes to the abridged financial statements

for the year ended 31 December 2025

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4. Fixed assets

Tangible fixed assets	Total
	€
Cost	
At 1 January 2025	56,774
Additions	0
At 31 December 2025	<u>56,774</u>
Depreciation	
At 1 January 2025	16,802
Charge for year	7,097
At 31 December 2025	<u>23,899</u>
Net book value	
At 31 December 2025	<u>32,875</u>
At 31 December 2024	39,972

5. Share capital

	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid		
100 Ordinary shares of €1 each	100	100

6. Accounting periods

The current accounts are for a full year. The comparative accounts are for a full year.

7. Approval of financial statements

The board of directors approved these financial statements for issue on 11 April 2026.

8. Going concern

The company has net assets of €438 at 31 December 2025. The hire purchase liability in respect of the company van is being met by ongoing trading cashflows. The director has considered the going concern basis of preparation and is satisfied that the company will continue to trade and meet its obligations as they fall due.