

WALL2WALL PR & EVENT MANAGMENT LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH APRIL 2025

WALL2WALL PR & EVENT MANAGEMENT LIMITED

CONTENTS

	Page
Statement of Directors' Responsibilities	1
Director's Declaration on Unaudited Financial Statements	2
Abridged Balance Sheet	3
Notes to the Financial Statements	3 - 6

WALL2WALL PR & EVENT MANAGEMENT LIMITED

DIRECTORS' RESPONSIBILITIES STATEMENT FOR THE YEAR ENDED 30 JUNE 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland (Generally accepted Accounting Practice in Ireland) issued by the Financial Reporting Council. Under company law, the directors must not approve the 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 financial year end date and of the profit or loss of the company for that financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements 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; and
- 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 the 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, 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.

In relation to the financial statements which comprise the profit and loss account, the statement of comprehensive income, the balance sheet, the statement of changes in equity and the related notes: 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 judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

The directors confirm that they have made available all the company's accounting records and provided all the information necessary for the compilation of the financial statements.

The directors confirm that to the best of their knowledge and belief, the accounting records reflect all transactions of the company for the year ended 30th June 2024.

On Behalf of the board

TONI WALL

Toni Wall
Director

RICHARD DUGGAN

Richard Duggan
Director

Date: 16 March 2026

WALL2WALL PR & EVENT MANAGEMENT LIMITED

DIRECTORS' DECLARATION ON UNAUDITED FINANCIAL STATEMENTS

I/We as director(s) of (company name), 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; 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:

Toni Wall
Director

Richard Duggan
Director

Date: 16th March 2026

WALL2WALL PR & EVENT MANAGEMENT LIMITED

ABRIDGED BALANCE SHEET
AS AT 30th April 2026

	2025	2024
Fixed Assets		
Tangible Assets	20,250	27,000
Current Assets		
Debtors & Prepayments	13,485	1,974
Cash at Bank	3,784	9,255
Creditors: Amounts Falling Due Within One Year	(15,712)	(21,264)
Net Current Assets/ (Liabilities)	1,557	(10,035)
Total Assets Less Current Liabilities	21,807	16,965
Creditors: Amounts Falling Due After More Than One Year	3,626	1,082
Total Assets	18,181	15,883
Capital and Reserves		
Called Up Share Capital	1	1
Profit and Loss Account	18,180	15,882
Equity Shareholders' Funds	18,181	15,883

I/We as director(s) of (company name), state that:

- (f) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (g) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (h) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (i) 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,
- (j) (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 small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:

Toni Wall
Director

Richard Duggan
Director

WALL2WALL PR & EVENT MANAGEMENT LIMITED

1. Accounting Policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement on the grounds that it is a small company as defined in the Companies (Amendment) Act 1986.

1.2. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Debtors / Prepayments

	<u>2025</u>	<u>2024</u>
	€	€
Debtors	1,974	1,974
Prepayment		
	<u>1,974</u>	<u>1,974</u>

3.

Creditors: amounts falling due

	<u>2025</u>	<u>2024</u>
Trade Creditors	3,770	17,916
Vat Control	3,406	(1,867)
Paye/Prsi	8,535	5,216
	<u>21,264</u>	<u>21,264</u>

4. Related party transactions

The flowing directors provided the company with an interest free loan during the year. The movement on the loan is as follows.

	Amounts Outstanding		Maximum
	2025	2024	in the Year
	€	€	€
Toni Wall	3,627	6,194	3,626

WALL2WALL PR & EVENT MANAGEMENT LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED AT 30TH APRIL 2025

<u>6. Share capital</u>	<u>2025</u>	<u>2024</u>
	€	€
Authorised equity		
100,000 ordinary Shares of €1.27 each	127,000	127,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
1 Ordinary shares of €1.27 each	1	1
	<u> </u>	<u> </u>

7. Directors and Secretary's Interests

The interests of the Directors and Secretary in the shares of the company as recorded in the register maintained by the company in accordance with the provisions of the Companies Act 1990 were:

	<u>Ordinary shares</u>	
	<u>€1.27 each</u>	
	<u>2025</u>	<u>2024</u>
Toni Wall	1	1
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

There were no changes in shareholdings between 30th April 2024 and the date of signing the financial statements.

8. Contingent Liabilities

At the year end, there were no contingent liabilities (2024 - nil).

9. Approval of financial statements

The financial statements were approved by the Board on 16th March 2026.