

AMJ MANAGEMENT LIMITED

Abridged Financial Statements

Year ended 30th June 2025

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AMJ MANAGEMENT LIMITED

Statement of Directors' responsibilities

General responsibilities

The directors' are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practise in Ireland including the accounting standards issued by the Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial period 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.

The directors are responsible for keeping proper books of account 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 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on page 3:

- 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 judgements 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, books, or documents, 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 the transactions of the company for the period ended 30th June 2025.

On behalf of the board

Judith Cavanagh

Director

Patrick Burke

Secretary

Date: 15th December 2025

AMJ MANAGEMENT LIMITED

Abridged Balance Sheet as at 30th June 2025

	Note	2025 €	2024 €
Current assets			
Cash at bank		220,150	542,954
Debtors		131,096	4,561
		351,246	547,515
Creditors: amounts falling due within one year	2	(150,814)	(161,237)
Net current assets		200,432	386,278
Total assets		200,432	386,278
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		200,332	386,178
Equity shareholders' funds		200,432	386,278

We, as Directors' of Starwart Theatre Productions 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 the 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

Judith Cavanagh
Director

Patrick Burke
Secretary

The notes on page 4 form an integral part of these abridged financial statements.

AMJ MANAGEMENT LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

Year ended 30th June 2025

1. Accounting policies

1.1 Basis of preparation

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention.

	2025	2024
	€	€
2. Creditors: amounts falling due within one year		
Corporation Tax	42,800	1,959
PAYE	13,694	10,260
Accruals and deferred income	94,320	149,018
	150,814	161,237

3. Approval of financial statements

The financial statements were approved on the 15th December 2025.