

# **WE LOVE STORIES MEDIA COMPANY LIMITED BY GUARANTEE**

(A Company Limited by Guarantee and not having a Share Capital)

## **ABRIDGED FINANCIAL STATEMENTS**

For the financial period from 28 August 2024 to 28 February 2026

Company Number: 770571

Company Secretary: COMPANEA LIMITED

Registered Office: Kandoy House 2 Fairview Strand Dublin 3

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## **DIRECTORS' REPORT**

The Directors present their report and the abridged financial statements for the financial period from 28 August 2024 to 28 February 2026.

### **Principal Activity**

The principal activity of the company during the period was the provision of media and audiobook production services.

### **Results and Financial Position**

The company recorded net liabilities of €240.98 at the period end.

### **Accounting Records**

The Directors acknowledge their responsibility for ensuring that the company keeps adequate accounting records in compliance with the Companies Act 2014.

## STATEMENT OF FINANCIAL POSITION

As at 28 February 2026

	€
Current Assets	677.69
Creditors: amounts falling due within one year	(918.67)
Net Current Liabilities	(240.98)
Total Assets less Current Liabilities	(240.98)
Net Liabilities	(240.98)
Reserves	(240.98)

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105.

The Directors confirm 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 satisfies the conditions specified in section 358;
- (c) no member has served notice under section 334(1) requiring an audit;
- (d) the Directors acknowledge their responsibilities under the Companies Act 2014;
- (e) the company has relied on the exemption contained in section 352 and these abridged financial statements have been prepared in accordance with section 353.

Approved by the Directors and authorized for issue on 02 March 2026.



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Jens Liebermann

Director



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Katrin Liebermann

Director

*The notes on page 5 to form part of the abridged financial statements*

## **NOTES TO THE FINANCIAL STATEMENTS**

For the financial period from 28 August 2024 to 28 February 2026

### **1. General Information**

WE LOVE STORIES MEDIA COMPANY LIMITED BY GUARANTEE is incorporated and registered in Ireland. The registered office is Kandoy House, 2 Fairview Strand, Dublin 3. The financial statements are presented in Euro (€).

### **2. Accounting Policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2014 and FRS 105.

### **3. Creditors: Amounts Falling Due Within One Year**

Included within creditors are:

- Director's loan (repayable on demand): €920.23
- Pass-through royalties payable: €15.51
- Net VAT control balance: €(17.07)

### **4. Employees**

The company had no employees during the financial period.

### **5. Approval of Financial Statements**

The financial statements were approved and authorized for issue by the board of directors on 02 March 2026.