

COLOURS ONLINE MEDIA LTD
Company No. **501106**
UNAUDITED FINANCIAL STATEMENTS
as at 31/12/2025

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NAMES OF DIRECTORS AND OTHER INFORMATION

Company Registration No: **501106**
Place of Registration: Dublin
Legal form of Company: Ltd
Registered Office: CRO Dublin
Directors: Bohdan Jankovic
Secretary: Anna Jankovicova
Auditor: -
Bankers: -
Solicitors: -

COLOURS ONLINE MEDIA LTD

BALANCE SHEET

as at 31/12/2025

	Current Year 2025	Previous Year 2024
FIXED ASSETS		
<u>Intangible assets</u>		
Development costs	€0	€0
Concessions, patents, licences, trademarks and similar rights and assets	€0	€0
Goodwill	€0	€0
Payments on account	€0	€0
<u>Tangible assets</u>		
Investment Property	€0	€0
Land and buildings	€0	€0
Plant and machinery	€0	€0
Fixtures, fittings, tools and equipment	€0	€0
Payments on account and assets in course of construction	€0	€0
<u>Financial assets</u>		
Shares in group undertakings	€0	€0
Loans to group undertakings	€0	€0
Participating interests	€0	€0
Loans to undertakings with which the company is linked by virtue of participating interests	€0	€0
Other investments other than loans	€0	€0
Other loans	€0	€0
CURRENT ASSETS		
<u>Stocks</u>		
Raw materials and consumables	€0	€0
Work in progress	€0	€0
Finished goods and goods for resale	€0	€0
Payments on account	€0	€0
<u>Debtors</u>		
Trade debtors	€0	€0
Amounts owed by group undertakings	€0	€0
Amounts owed by undertakings with which the company is linked by virtue of participating interests	€0	€0
Other debtors	€0	€0
Called up share capital not paid	€0	€0
Prepayments	€0	€0
Accrued income	€0	€0
<u>Investments</u>		
Shares in group undertakings	€0	€0
Other investments	€0	€0

	Current Year 2025	Previous Year 2024
<u>Cash at bank and in hand</u>	€0	€0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Debenture loans	€0	€0
Amounts owed to credit institutions	€0	€0
Called up share capital presented as a liability	€0	€0
Payments received on account	€0	€0
Trade creditors	€0	€0
Bills of exchange payable	€0	€0
Amounts owed to group undertakings	€0	€0
Amounts owed to undertakings with which the company is linked by virtue of participating interests	€0	€0
Other creditors including tax and social insurance	€0	€0
Accruals	€0	€0
Deferred income	€0	€0
NET CURRENT ASSETS (LIABILITIES)	€0	€0
TOTAL ASSETS LESS CURRENT LIABILITIES	€0	€0
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Debenture loans	€0	€0
Amounts owed to credit institutions	€0	€0
Called up share capital presented as a liability	€0	€0
Payments received on account	€0	€0
Trade creditors	€0	€0
Bills of exchange payable	€0	€0
Amounts owed to group undertakings	€0	€0
Amounts owed to undertakings with which the company is linked by virtue of a participating interests	€0	€0
Other creditors including tax and social insurance	€0	€0
Accruals	€0	€0
Deferred income	€0	€0
PROVISIONS FOR LIABILITIES		
Retirement benefit and similar obligations	€0	€0
Taxation, including deferred taxation	€0	€0
Other provisions for liabilities	€0	€0
CAPITAL AND RESERVES		
Called up share capital presented as equity	€0	€0
Share premium account	€0	€0
Revaluation reserve	€0	€0
Other reserves:	€0	€0
Other un-denominated capital	€0	€0
Reserve for own shares held	€0	€0
Reserves provided for by the constitution	€0	€0
Other reserves including the fair value reserve (specified as necessary)	€0	€0
Profit or loss brought forward	€0	€0
Profit or loss for the financial year	€0	€0

COLOURS ONLINE MEDIA LIMITED
AUDIT EXEMPTION STATEMENT

We the directors of **COLOURS ONLINE MEDIA 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 section 358 are satisfied
- (c) the shareholders of the company have not served a notice on the company under section 334 in accordance with section 334 of the Companies Act 2014
- (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 the 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 section 352; We have done so on the ground 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.

On behalf of the board

BOHDAN JANKOVIC
Director
Date: 13/01/2025

ANNA JANKOVICOVA
Director
Date: 13/01/2025

COLOURS ONLINE MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS

Financial year from: 01/01/2025 to: 31/12/2025

The Company has not traded during this year or the prior year. As a result there have been no transactions that would require the preparation of a statement of financial performance.

	Current Year 2025	Previous Year 2024
1. Director's Remuneration and Transactions:	€0	€0
2. Director's benefits:	€0	€0
Loans	€0	€0
Quasi-loans	€0	€0
Credit Transactions	€0	€0
Guarantees	€0	€0
3. Other arrangements and transactions in which the directors and other officers have a material interest:	€0	€0
4. Credit Institutions:	€0	€0
Exceptions to disclosure by a holding company under S.307 to S309 in the case of connected persons and certain officers The holding company of a Credit Institution is exempt from providing in the case of connected persons and certain officers specified information in regard to the requirements at 2 and 3 above.		
5. Credit Institutions:	€0	€0
Disclosure of aggregate amounts in respect of connected persons by a holding company The Group Financial Statements of a holding company of a credit institution must disclose the 34 aggregated amounts in relation to transactions, arrangements or agreements made by the credit institution with connected persons.		
6. Related undertakings:	€0	€0
7. Related undertakings:	€0	€0
Circumstances in which certain information may be annexed to the annual return		
8. Particulars of staff:	€0	€0
• Average number of persons employed	0	0
• The wages and salaries paid or payable in respect of that year to those persons;	€0	€0

	Current Year 2025	Previous Year 2024
<ul style="list-style-type: none"> • Social insurance costs incurred on their behalf by the company; • Other retirement benefit cost incurred, and, • Other compensation costs incurred by the company in respect of those persons in the financial year. 	€0	€0
9. Details of authorised share capital, allotted/issued share capital and of movements:	€0	€0
10. Financial assistance provided for the purchase of the company's own shares:	€0	€0
11. The holding of own shares or shares in a holding undertaking:	€0	€0
12. Accounting policies:	None	None
13. Remuneration for audit work, audit related work and non-audit work:	€0	€0
14. Arrangements not included in balance sheet:	€0	€0
15. Disclosures required by Part IV of Schedule 3 & Schedule 4 of the 2014 Act:		
<ul style="list-style-type: none"> • Debentures; • Fixed assets; • Dividends; • Reserves; • Provisions for liabilities; • Provision for taxation; • Details of indebtedness; • Particulars where the Purchase price or the production cost of any asset is being determined for the first time; 	€0	€0
<ul style="list-style-type: none"> • Sums originally denominated in foreign currencies which have been brought into account under items show on the balance sheet or profit and loss account have been translated into euro or if different the functional currency of the company shall be stated. 	€0	€0

	Current Year 2025	Previous Year 2024
16. Notes to Group Financial Statements	€0	€0
Part IV of Schedule 4, paragraph 23 to 28 sets out the information, additional to that required by Schedule 3, which is required to be included in the notes to group Financial Statements. The information concerned relates to use of:		
• Currencies;	None	None
• Creditors;	None	None
• Nature of the joint management;	None	None
• Arrangement of any joint ventures included in the consolidation, acquisitions, and related part transactions.	None	None