

# **BLOHE MEDIA LIMITED**

**FINANCIAL STATEMENT  
FOR YEAR ENDING 31.12.2025**

**BLOHE MEDIA LIMITED**

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**BLOHE MEDIA LIMITED**

**Directors' Report**

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2025

**Principal activities, business review & future developments.**

The principal activities of the company is Media

There has been no significant change in the activity during the year.

**Business risk review**

The key risk facing the company are the reliance on certain key management staff together with the exposure to the general state of the national economy.

**Directors' and secretary and their interest in Shares of the company**

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

<b>Name of Director</b>	<b>Ordinary Shares 31/12/2025</b>
<b>Anna Marian Dirks (Secretary)</b>	1000
<b>Stefan Dirks (Director)</b>	-

There were no changes in shareholding between 31 December 2025 and the date of signing the financial statements.

**Political Donations**

The company made no political donations in the year and complied with the Electoral Act, 1997.

**Post Balance Sheet Events**

No important events affecting the company have occurred since 31 December 2025

**on behalf of the board:**

**Anna Maria Dirks  
Secretary**

**Stefan Dirks  
Director**

**Date : 17 Mar 2026**

**Date : 17 Mar 2026**

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**Statement of Directors' Responsibilities**

The directors are responsible, under the Companies Acts, for the preparation of 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 directors are required to:-

1. select suitable accounting policies and then apply them consistently;
2. make judgements and estimates that are reasonable and prudent; then
3. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
4. 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 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 statement 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

**on behalf of the board:**

**Anna Maria Dirks**  
**Secretary**

**Stefan Dirks**  
**Director**

**Date : 17 Mar 2026**

**Date : 17 Mar 2026**

**BLOHE MEDIA LIMITED****Balance Sheet as at 31 December 2025**

	<b>Notes</b>	<b>2025</b> <b>€</b>
<b>Fixed Assets</b>		<u>-</u>
<b>Current Assets</b>		
Cash at Bank		645
		<u>645</u>
<b>Creditors: amounts falling due within one year</b>		
Wages		<u>377</u>
		<u>377</u>
<b>Current Assets less Current Liabilities</b>		<u>268</u>
<b>Total assets less current liabilities</b>		268
<b>Creditors : amounts falling due after one year</b>	4	4,275
<b>Net assets</b>		<u>- 4,007</u>
<b>Capital and reserves</b>		
Called up share capital	5	1,000
Reserve		- 2,788
Profit and loss account		<u>- 2,219</u>
<b>Shareholders' funds</b>		<u>- 4,007</u>

We, as directors of BLOHE MEDIA LIMITED, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 and 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 is complied with.

**BLOHE MEDIA LIMITED**

- (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 true and fair view of the assets, liabilities and financial position of the company and the end of the financial year of its profit or loss for such 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) We, as the directors of BLOHE MEDIA LIMITED, state that - The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the Board of Directors on 17th March 2026 and authorised for issue on 17th March 2026

**on behalf of the board:**

**Anna Maria Dirks**  
**Secretary**

**Stefan Dirks**  
**Director**

**Date : 17 Mar 2026**

**Date : 17 Mar 2026**

**BLOHE MEDIA LIMITED**

**Notes on and forming part of the abridged accounts for the year ended 31 December 2025**

**1. ACCOUNTING POLICIES**

**Basis of Preparation**

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

**Turnover**

Turnover represents the invoiced value of goods and services exclusive of value added tax to third parties.

**Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**Cash flow statements**

The company is exempt from preparing a cash flow statement under the provision of Financial Reporting Standard 1.

**Stocks**

Stocks are valued at the lower of cost and net realisable value.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is calculated to write off the original cost of the assets over their expected useful lives on a straight line basis at the following annual rates:-

	Straight line over the life of the lease
Leasehold Properties	
Machinery	12.5%
Fixtures & Fittings	12.5%
Equipment	12.5%

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Notes on and forming part of the abridged accounts for the year ended 31 December 2025

2.	<b>DIRECTORS' REMUNERATION AND BENEFITS</b>	<b>2025</b>
		€
	Directors remuneration	49,200
		<u>49,200</u>
3.	<b>Debtors</b>	
	Trade Debtors	-
		<u>-</u>
4.	<b>CREDITORS</b> (included in creditors amount falling due after 1 year)	
	Directors Loan - Anna Maria Dirks	4,275
5.	<b>CALLED UP SHARE CAPITAL</b>	
	<b>Authorised</b>	
	100,000 ordinary shares of €1 each	100,000
		<u>100,000</u>
	Allotted, called up and fully paid	1,000
		<u>1,000</u>
	1000 ordinary shares of €1 each	1,000
		<u>1,000</u>