

## **Notes to the Financial Statements**

### **1. General Information**

Colossus Media Limited is a private company limited by shares incorporated in Ireland.  
Registered office: 25 Station View, Kilnacloy, Monaghan, Co. Monaghan, H18 WR62

### **2. Accounting Policies**

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro companies regime under the Companies Act 2014.

The financial statements have been prepared on a going concern basis and under the historical cost convention.

### **3. Audit Exemption**

The company is availing of the audit exemption provided for in Chapter 15 of Part 6 of the Companies Act 2014.

The director confirms that:

- The company is entitled to the exemption.
- The company has complied with the requirements of Sections 281 to 285 of the Companies Act 2014.
- The company has not been late in filing annual returns in the relevant financial year.

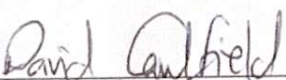
The director acknowledges responsibility for:

- Ensuring the company keeps adequate accounting records.
- Preparing financial statements which give a true and fair view in accordance with the Companies Act 2014.

## **Approval of Financial Statements**

The financial statements were approved by the director on 21/02/2026.

Signed:

  
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Date: 21 / 2 / 2026

David Caulfield (Director)