

MAJINWORLD Limited
Micro-Entity Unaudited Financial Statements
for the financial period from 30 May 2024 (date of incorporation) to 31 May 2025

Number of company: 765075

MAJINWORLD Limited
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MAJINWORLD Limited
STATEMENT OF FINANCIAL POSITION (MICRO-ENTITY)
as at 31 May 2025

	May 2025 €
Current assets	<u>100</u>
Net Current Assets	<u>100</u>
Total Assets less Current Liabilities	<u>100</u>
Net Assets	<u><u>100</u></u>
Capital and Reserves	
Called up share capital	100
Retained earnings	<u>0</u>
	<u><u>100</u></u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

I as Director of MAJINWORLD 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 section 358 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) I 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 financial period 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 exemptions available to micro-companies under section 280E of the Companies Act 2014.

Approved by the Director and authorised for issue on 01 September 2025, and signed on its behalf by:



CRISTOFOR AVILA SIMON

Director

MAJINWORLD Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

for the financial period from 30 May 2024 (date of incorporation) to 31 May 2025

1. General Information

MAJINWORLD Limited is a company limited by shares incorporated and registered in the Republic of Ireland. The registered number of the company is 765075. The registered office of the company is 2 Dublin Landings, North Wall Quay, Dublin, Ireland. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2. Dormant company

The company was dormant throughout the financial period in accordance with section 365 of the Companies Act 2014.

3. First set of accounts

This is the first set of financial statements of the company and therefore no comparative figures are presented.

4. Summary of Significant Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company financial statements.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial period, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial period and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the financial period, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

Share capital of the company Ordinary share capital

The ordinary share capital of the company is presented as equity.

5. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial period-end.

6. Approval of financial statements

The financial statements were approved and authorised for issue by the board on 01 September 2025.