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**IRISH SCREEN ENTERTAINMENT LIMITED**

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**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2025**

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**IRISH SCREEN ENTERTAINMENT LIMITED**

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**IRISH SCREEN ENTERTAINMENT LIMITED**

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**COMPANY INFORMATION**

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**Directors** Naoise Cosgrove  
George Kennington

**Company secretary** Naoise Cosgrove

**Registered number** 245930

**Registered office** Crowe Ireland  
5th Floor  
40 Mespil Road  
Dublin 4  
D04 C2N4

**IRISH SCREEN ENTERTAINMENT LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2025**

	<b>2025</b>	2024
	€	€
Turnover	-	-
Tax	-	-
<b>Profit</b>	<u>-</u>	<u>-</u>

The Company has not traded during the year or preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**IRISH SCREEN ENTERTAINMENT LIMITED**

**BALANCE SHEET  
AS AT 30 APRIL 2025**

	2025 €	2024 €
Current assets	80	80
<b>Net current assets</b>	<u>80</u>	<u>80</u>
<b>Total assets less current liabilities</b>	<u>80</u>	<u>80</u>
<b>Net assets</b>	<u>80</u>	<u>80</u>
<b>Capital and reserves</b>	<u>80</u>	<u>80</u>

These financial statements have been prepared in accordance with the micro-companies regime.

We, as Directors of Irish Screen Entertainment Limited, state that:

- (a) the Company is availing itself of the exemption provided for by Chapter 16 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 365(2) are satisfied.
- (c) 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 state 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 Companies Act 2014 relating to financial statements so far as they are applicable to the Company.
- (d) We hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the Company is entitled to the benefits of that exemption as a dormant Company.

The financial statements were approved and authorised for issue by the board:

DocuSigned by:  
  
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**George Kennington**  
 Director

Date: 16/3/2026

DocuSigned by:  
  
 DF7C140269A49D...  
**Naoise Cosgrove**  
 Director

Date: 23/3/2026

The notes on page 4 form part of these financial statements.

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**IRISH SCREEN ENTERTAINMENT LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

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**1. General information**

The Financial Statements comprising the Profit and Loss Account, the Balance Sheet and the related notes constitute the individual financial statements of Irish Screen Entertainment Limited for the financial year ended 30 April 2025. Irish Screen Entertainment is, a private company limited by shares (registered under Part 2 of Companies Act 2014), incorporated and registered in the Republic of Ireland (CRO number 245930). The registered address is Crowe Ireland, 5th Floor, 40 Mespil Road, Dublin 4, D04 C2N4 which is also the principal place of business of the company.

The financial statements have been presented in the Euro currency (€).

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable to Micro-entities Regime' and Irish statute comprising of the Companies Act 2014.

**3. Share capital**

	<b>2025</b>	<b>2024</b>
	€	€
<b>Authorised</b>		
999,940 (2024 - 999,940) Ordinary shares of €1.00 each	999,940	999,940
60 (2024 - 60) Redeemable ordinary shares of €1.00 each	60	60
	1,000,000	1,000,000
	1,000,000	1,000,000
<b>Allotted, called up and fully paid</b>		
40 (2024 - 40) ordinary shares of €1.00 each	40	40
	40	40
	40	40

**4. Appropriation of profit & loss account**

	<b>2025</b>	<b>2024</b>
	€	€
Profit and loss account brought forward at the beginning of the year	(20)	(20)
<b>Profit and loss account carried forward at the end of the year</b>	(20)	(20)
	(20)	(20)

**5. Related party transactions**

At the start of the year there was a balance outstanding of €80 from Irish Screen Entertainment Limited to Crowe Advisory Ireland Limited which remained outstanding at year end.