

**Company registration number 765646 (Republic of Ireland)**

**WILD GEEZE NDTV DAC  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 JUNE 2025**

# WILD GEEZE NDTV DAC

## CONTENTS

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	<b>Page</b>
Directors' responsibilities statement	1
Balance sheet	2
Notes to the financial statements	3 - 5

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# WILD GEEZE NDTV DAC

## DIRECTORS' RESPONSIBILITIES STATEMENT

**FOR THE PERIOD ENDED 30 JUNE 2025**

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The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (Generally accepted Accounting Practice in Ireland) issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for that financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report 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

Ciaran O'Connor  
**Director**

Nuala Cunningham  
**Director**

23 January 2026

# WILD GEEZE NDTV DAC

## BALANCE SHEET

AS AT 30 JUNE 2025

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	Notes	2025 €	€
<b>Current assets</b>			
Debtors		662	
Cash at bank and in hand		45,583	
		<hr/>	
		46,245	
<b>Creditors: amounts falling due within one year</b>	<b>5</b>	(50,294)	
		<hr/>	
<b>Net current liabilities</b>			(4,049)
			<hr/> <hr/>
<b>Capital and reserves</b>			
Called up share capital presented as equity	<b>7</b>		100
Profit and loss reserves			(4,149)
			<hr/>
<b>Total equity</b>			(4,049)
			<hr/> <hr/>

We, as directors of Wild Geeze Ndtv Dac, state that:

(a) The company is availing itself of the exemption from audit 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) The directors acknowledge the obligations of the company, under the Companies Act 2014:

(i) 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 period and of its profit or loss for such a period; and

(ii) to otherwise comply with the provisions of this Act 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 Companies Act 2014; the company has done so on the grounds 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 Companies Act 2014.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with Financial Reporting Standard 102 'The Financial Statement Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements were approved by the board of directors and authorised for issue on 23 January 2026 and are signed on its behalf by:

Ciaran O'Connor  
Director

Nuala Cunningham  
Director

# WILD GEEZE NDTV DAC

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE PERIOD ENDED 30 JUNE 2025

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#### 1 Accounting policies

##### **Company information**

Wild Geeze Ndtv Dac is a limited company domiciled and incorporated in the Republic of Ireland. The registered office is Ullord, Brickfield Lane, Bray, Co. Wicklow and its company registration number is 765646.

##### **1.1 Basis of preparation**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") as adapted by section 1A and the requirements of the Companies Act 2014.

The financial statements are prepared in euros, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest €.

The financial statements have been prepared on the historical cost convention. The principle accounting policies adopted are set out below.

##### **1.2 Going concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **1.3 Turnover**

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business.

##### **1.4 Cash and cash equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### **1.5 Financial instruments**

The company has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the company's balance sheet when the company becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price. Financial assets classified as receivable within one year are not amortised.

##### ***Classification of financial liabilities***

Financial liabilities are classified according to the substance of the contractual arrangements entered into..

##### ***Basic financial liabilities***

Basic financial liabilities, including creditors, that are classified as debt, are initially recognised at transaction price. Financial liabilities classified as payable within one year are not amortised.

# WILD GEEZE NDTV DAC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2025

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### 1 Accounting policies (Continued)

#### 1.6 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the company is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

### 2 Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

There were no significant estimates or judgements used in the period.

### 3 Employees

The average monthly number of persons (including directors) employed by the company during the period was:

	<b>2025</b>
	<b>Number</b>
Employee	2
	<u>          </u>

### 4 Taxation

The actual charge for the period can be reconciled to the expected credit for the period based on the profit or loss and the standard rate of tax as follows:

	<b>2025</b>
	<b>€</b>
Loss before taxation	(4,149)
	<u>          </u>
Expected tax credit based on the standard rate of corporation tax of 12.50%	(519)
Unutilised tax losses carried forward	519
	<u>          </u>
Taxation charge for the period	-
	<u>          </u>

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# WILD GEEZE NDTV DAC

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2025

### 5 Creditors: amounts falling due within one year

	Notes	2025 €
Amounts owed to group undertakings		238
PAYE and social security		256
Deferred income	6	20,000
Accruals		29,800
		<u>50,294</u>

### 6 Deferred income

	2025 €
Other deferred income	20,000
	<u>20,000</u>

### 7 Share capital

	2025 €
<b>Ordinary share capital Issued and fully paid</b>	
Ordinary Shares of €1 each	100
	<u>100</u>

### 8 Related party transactions

The company has availed of the exemptions available under section 33 of FRS 102 from the disclosure of intergroup related party group transactions.

### 9 Ultimate controlling party

The company is controlled by New Decade TV Limited, which is 100% owned by Nuala Cunningham and Ciaran O'Connor.

### 10 Approval of financial statements

The directors approved the financial statements on 23 January 2026.