

Company Registration No: 762394 (Republic of Ireland)

BODEGA EVENTS LIMITED

ABRIDGED FINANCIAL STATEMENTS

FOR THE PERIOD 22 APRIL 2024 TO 31 MARCH 2025

BODEGA EVENTS LIMITED

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BODEGA EVENTS LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES FOR THE SHAREHOLDERS FINANCIAL STATEMENTS

General responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Accounting Standards Board and promulgated by the Association of Chartered Certified Accountants.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

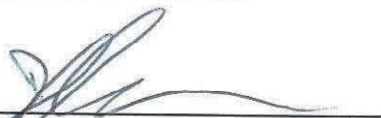
The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements

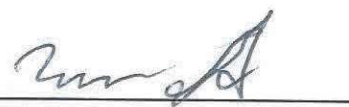
In relation to the financial statements as set out on pages 2 to 5:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the ground that the company will continue in business.
- The directors confirm that they have made available to David Copeland & Associates all the company's accounting records and provided all the information necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all transactions of the company for the year ended 31 March 2025.

By order of the board



David Holmes
Director



Zarr Samad
Director

Date: 13 JAN 2026

BODEGA EVENTS LIMITED


**BALANCE SHEET
AS AT 31 MARCH 2025**

	Notes	2025		2024	
		€	€	€	€
Fixed assets					
Tangible assets			8,400		-
Current assets					
Stocks		-		-	
Debtors	2	3,571		-	
Cash at bank and in hand		1,025		100	
		<u>4,596</u>		<u>100</u>	
Creditors: amounts falling due within one year.	3	- 1,846		-	
Net current assets			2,750		100
Total assets less current liabilities			<u>11,150</u>		<u>100</u>
Creditors: amounts falling due after more than one year	4		- 21,508		-
			<u>- 10,358</u>		<u>100</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			- 10,458		-
Shareholders' funds			<u>- 10,358</u>		<u>100</u>

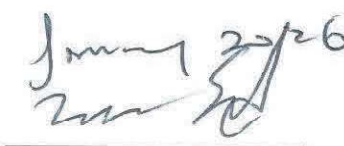
We as directors of Bodega Events Limited, state that:

- (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 specified in s.358 are satisfied.
- (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:
 - i. keep adequate accounting records;
 - ii. to 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 year and;
 - iii. to otherwise comply with the provisions of Companies Act 2014 relating to the Financial Statements so far as they are applicable to the company.
- (e) the company has relied on the specific exemption contained in s.352 Companies Act 2014: 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 s.353 Companies Act 2014.

Approved by the board and authorised for issue on; 13 January 2026



 David Holmes
 Director



 Zarr Samad
 Director

BODEGA EVENTS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD 22 APRIL 2024 TO 31 MARCH 2025

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable law and the accounting standards issued by the Accounting Standards Board and promulgated by the Institute of Chartered Accountants in Ireland (Generally Accepted Accounting Practice in Ireland), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	20% Straight Line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Debtors

	2025	2024
	€	€
Trade debtors	-	-
Prepayments and accrued income	3,500	-
VAT debtor	71	-
	<u>3,571</u>	<u>-</u>

BODEGA EVENTS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD 22 APRIL 2024 TO 31 MARCH 2025

3	Creditors: amounts falling due within one year	2025	2024
		€	€
	Trade creditors	846	-
	Other creditors	-	-
	Accruals and deferred income	1,000	-
		<u>1,846</u>	<u>-</u>
	Included in other creditors are amounts relating to taxation as follows:		
	Corporation tax	-	-
	V.A.T. control account	-	-
	P.A.Y.E. control account	-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
4	Creditors: amounts falling due after one year	2025	2024
		€	€
	Directors loan account: David Holmes	11,558	-
	Directors loan account: Zarr Samad	9,950	-
		<u>21,508</u>	<u>-</u>
		<u>21,508</u>	<u>-</u>
5	Share capital	2025	2024
		€	€
	Allotted, called up and fully paid		
	100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>

BODEGA EVENTS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (CONTINUED) FOR THE PERIOD 22 APRIL 2024 TO 31 MARCH 2025

6 Directors' interests

The directors beneficial interests in the shares of the company were as stated below:

	Ordinary shares of €1 each	
	31/03/2025	22/04/2024
David Holmes	50	50
Zarr Samad	50	50

7 Control

The company is controlled by David Holmes and Zarr Samad.

8 Approval of financial statements

The directors approved the financial statements on:

13/1/2026