

Fomorian Studios Limited

Balance Sheet as at 24 January 2026

Balance Sheet		€	€
Assets			
Cash at bank		4.9	
Total Assets		4.9	
Liabilities			
Director's Loan Account		586.01	
Total Liabilities		586.01	
Equity			
Share Capital		100	
Retained Earnings		-681.11	
Total Equity		-581.11	
Total Liabilities & Equity		4.9	

Fomorian Studios Limited

Period Between 24 Jan 2025 - 24 Jan 2026

Profit & Loss		2024												2025							Total Sum
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	€	
	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	€	
Turnover																					0
Total Turnover																					0
Expenditure																					
Revolut Business Account														10	10	10	10	10	10	10	70
Steam Store Page													87.99								87.99
Autodesk Maya Subscription															362.85						362.85
Soundly													17.05				17.21				34.26
Fab Marketplace															26.01						26.01
Total Expenses																					581.11
Loss for the year																					-581.11

Directors' Responsibilities Statement

The directors acknowledge their responsibilities for preparing the financial statements, ensuring that the company keeps proper accounting records, and ensuring that the financial statements give a true and fair view of the state of affairs of the company as at 24 January 2026.

The financial statements have been prepared in accordance with the Companies Act 2014 and applicable accounting standards in Ireland.

Notes to the Accounts

1. Accounting Policies

The financial statements have been prepared under the historical cost convention in accordance with Irish GAAP.

2. Share Capital

The company has one class of ordinary shares of €1 each. Share capital issued and fully paid: €100.

3. Director's Loan Account

The Director's Loan Account represents monies advanced to the company by the director.

Signed on behalf of the Board of Directors:

Eoghan O'Donnell, Director

Date: 24 January 2026