

Engage Marketing Ltd
Abridged Unaudited Financial Statements
for the financial year ended 30 June 2025

Engage Marketing Ltd
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Engage Marketing Ltd
DIRECTORS AND OTHER INFORMATION

Directors	Lisa Kelly Chris Jenkins
Company Secretary	Lisa Kelly
Company Number	441773
Registered Office and Business Address	38 Deepdales Southern Cross Rd Bray Co. Wicklow
Accountants	Doyle Associates Chartered Accountant Railway Road Gorey Wexford Y25AW66 Ireland
Bankers	Bank of Ireland College Green Dublin 2

Engage Marketing Ltd
BALANCE SHEET
as at 30 June 2025

	2025 €	2024 €
Fixed Assets	<u>9,519</u>	<u>6,432</u>
Current assets	14,244	10,056
Creditors: amounts falling due within one year	<u>(26,194)</u>	<u>(34,511)</u>
Net Current Liabilities	<u>(11,950)</u>	<u>(24,455)</u>
Total Assets less Current Liabilities	(2,431)	(18,023)
Accruals and deferred income	<u>(2,600)</u>	<u>(2,200)</u>
Net Liabilities	<u>(5,031)</u>	<u>(20,223)</u>
Capital and Reserves	<u>(5,031)</u>	<u>(20,223)</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".

We as Directors of Engage Marketing Ltd, state that -

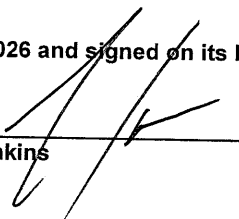
- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),
- (d) 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 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 year 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 specified exemption contained in section 352 Companies Act 2014 (as a micro company). 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 and the micro companies' regime.

Approved by the Directors and authorised for issue on 13 March 2026 and signed on its behalf by:

Lisa Kelly
Director



Chris Jenkins
Director



Engage Marketing Ltd

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 June 2025

1. General Information

Engage Marketing Ltd is a company limited by shares incorporated in Ireland

2. 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 year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	12.5% Straight Line.
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Employee benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The company also operates a defined benefit pension scheme for its employees providing benefits based on final pensionable pay. The assets of this scheme are also held separately from those of the company, being invested with pension fund managers.

Taxation

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

Engage Marketing Ltd
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 30 June 2025

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 year, 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.

Ordinary share capital

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

3. Appropriation of Profit and Loss Account	2025	2024
	€	€
Loss brought forward	(20,224)	(995)
Profit/(loss) for the financial year	15,192	(19,229)
Loss carried forward	<u>(5,032)</u>	<u>(20,224)</u>

4. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 13 March 2026.

Form B1C - Annual Return General

Companies Act 2014
Annual Return to the registrar of companies
Section:343(4)

Submission Reference Number

SR8182334

Company Details

Date return made up	12 Mar 2026
Financial Year From	01 Jul 2024
Financial Year to	30 Jun 2025
The Company	Wishes to RETAIN the anniversary of its existing ARD for next year.
Company Number	441773
Company Name	ENGAGE MARKETING LIMITED
Registered Office	38 DEEPDALES, SOUTHERN CROSS ROAD BRAY, BRAY, WICKLOW, A98Y449, IRELAND
Company Email Address	claire@doyleassociates.ie
Company Size	Micro
Audit Exemption	Small Company Exemption
Section 137 Bond	No
B67 check	No

Auditors Details (only applicable if filing an auditors report)

Auditor Type

ARN

Auditor Name

Director Details

Director: 1

Director Type	Director
First Name	LISA
Last Name	KELLY
Previous First Name	
Previous Last Name	
Date of Birth	20 Nov 1971
Nationality	Ireland
EEA Resident	Yes
Occupation	Company Director

Address	38 DEEPDALES, SOUTHERN CROSS ROAD, BRAY, CO. WICKLOW, A98Y449, IRELAND
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Director: 2

Director Type	Director
First Name	CHRISTOPHER
Last Name	JENKINS
Previous First Name	
Previous Last Name	
Date of Birth	16 Apr 1966
Nationality	Ireland
EEA Resident	Yes
Occupation	Company Director

Address	38 DEEPDALES, SOUTHERN CROSS ROAD, BRAY, CO. WICKLOW, A98Y449, IRELAND
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Secretary Details**Secretary: 1**

Type	EEA Resident Individual
Name	LISA KELLY
Address	38 DEEPDALES, SOUTHERN CROSS ROAD, BRAY, CO. WICKLOW, A98Y449, IRELAND
Date of Birth	20 Nov 1971
Email	claire@doyleassociates.ie

Past/ Present Members Details

Option	Add Past/Present Members
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Past/Present Member: 1

First Name(if applicable)	Lisa
Last Name/Company Name	Kelly
Address	38 Deepdales Southern Cross Road Bray Co. Wicklow
Past/Present	Present

Shares Held Per Member Details

1	
Member	Lisa Kelly
Share Class	Ordinary
Number of Shares Held	1

Authorised Share Capital

1	
Currency	Euro(EUR)
Total	100,000.0000000

Issued Share Capital

1	
Currency	Euro(EUR)
Total	1.0000000

Submission Attachments

Type	Description
FINANCIAL STATEMENT	Abridged Acs.pdf

Verification Details

Signature Method	Signature Page Upload
Signature Type	Secretary
Person Name	LISA KELLY
Signature Method	Signature Page Upload
Signature Type	Director (Company)
Person Name	CHRISTOPHER JENKINS

Presenter Details

Presenter Name	Claire O'Brien(DOYLE ASSOCIATES)
Presenter Address	
Presenter Email	claire@doyleassociates.ie
Presenter Telephone Number	0539421771