

SEAN BOURKE LIMITED

REPORTS AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH JUNE 2025

SEAN BOURKE MUSIC LIMITED

Reports and unaudited financial statements

<i>CONTENTS</i>	<i>Page</i>
Directors and other information	1
Extract from Directors report in accordance with section 329 of the Company Act 2014	2
Balance sheet as at 30/06/2025 (Abridged)	3
Notes to the accounts	4

Directors and other information

Directors: Sean Bourke

Secretary: Sophie Bourke

Bankers:

Solicitors: N/A

Registered Office: 6 Northville
Nenagh
Co. Tipperary

Company registered number: 745050

SEAN BOURKE MUSIC LIMITED**Extract from Directors report in accordance with section 329 of the Companies Act 2014**

The directors of the company interests in shares/debentures of the company during the financial year are as follows;

Director's Name	Shares held	Share Class
Sean Bourke	100	Ordinary

The directors of the company interest in shares/debentures of any group undertakings of the company during the financial year are as follows;

Group Undertaking Name	Director's Name	Shares held	Share Class
<i>None</i>			

On behalf of the board

Sean Bourke
Sean Bourke
Director

Date: 04/03/2025

SEAN BOURKE MUSIC LIMITED

Balance Sheet as at 30/06/2025 (Abridged)

	Notes	<u>2025</u>	<u>2024</u>
Fixed Assets			
* Intangible Assets		-	-
* Tangible Assets	1	-	-
* Financial Assets		-	-
		<hr/>	<hr/>
		-	-
Current Assets			
* Debtors		-	-
* Cash at Bank and in hand		100	100
* Stocks		-	-
		<hr/>	<hr/>
		100	100
Current Liabilities			
Creditors: amounts falling due within one year	2	-	-
Net current assets (liabilities)		100	100
		<hr/>	<hr/>
Total assets less current liabilities		100	100
		<hr/>	<hr/>
Creditors: amount falling due after more than one year		-	-
Provisions for Liabilities		-	-
Capital and Reserves			
* Called up share capital	3	100	100
* Share premium account			
* Revaluation reserve			
* Retained Profit/Loss		-	-
* Profit and Loss Account			
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

I, the Director of Sean Bourke Music 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 that the conditions 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.344(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 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,

(e)the company has relied on the specified 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.

On behalf of the board

Signature: Sean Bourke

Name: Sean Bourke
Director

Date: 04/03/2025

NOTES TO THE ACCOUNTS**1. Fixed Assets**

	<u>Plant & Machinery</u>	<u>Tooling</u>	<u>Fixtures & Fittings</u>	<u>Motor Vehicles</u>	<u>Total</u>
Cost	-	-	-	-	-
Additions		-			-
	-	-	-	-	-

Depreciation

Accumulated Depreciation	-	-	-	-	-
Dereciation for the year	-	-	-	-	-
	-	-	-	-	-

Written Down Value

					-
30/06/2025	-	-	-	-	-
	-	-	-	-	-

2. Creditors

Trade Creditors					-
Loans					-
VAT					-
PAYE Creditors					-
Accruals					-
Wages Payable					-
Directors Loans					-
					-

3. Share Capital

Issued Share Capital: 100 Ordinary Shares at €1 each