

Company registration number: 646431

The company has ceased to trade and cannot be considered as a going concern

Capital Events Limited

Unaudited abridged financial statements

for the financial year ended 31 March 2025

Capital Events Limited
Financial year ended 31 March 2025

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Capital Events Limited
Financial year ended 31 March 2025

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Directors and other information

Directors	Mr. Ross Ennis Mr Barry Hill
Secretary	Mr. Barry Hill
Company number	646431
Registered office	Baldwinstown Garristown County Dublin A42 KX24
Business address	Baldwinstown Garristown County Dublin A42 KX24
Accountants	Jones & Associates Accountants Limited 15 Killelland Street Ashbourne County Meath
Bankers	Bank of Ireland Ashbourne County Meath

Capital Events Limited

**Unaudited balance sheet
As at 31 March 2025**

The company has ceased to trade and cannot be considered as a going concern

	2025	2024
	€	€
Fixed assets	-	939
Current assets	1,346	405
Creditors: amounts falling due within one year	(6,437)	(7,340)
Net current liabilities	<u>(5,091)</u>	<u>(6,935)</u>
Total assets less current liabilities	(5,091)	(5,996)
Accruals and deferred income	(1,664)	(1,664)
Net liabilities	<u><u>(6,755)</u></u>	<u><u>(7,660)</u></u>
Capital and reserves	<u><u>(6,755)</u></u>	<u><u>(7,660)</u></u>

We, as directors of Capital 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 that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 10 February 2026 and signed on behalf of the board by:

Mr. Ross Ennis
Director

Mr Barry Hill
Director

Capital Events Limited

Notes to the unaudited abridged financial statements Financial year ended 31 March 2025

The company has ceased to trade and cannot be considered as a going concern

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Baldwinstown, Garristown, County Dublin, A42 KX24. The company ceased to trade 31 August 2025 and is no longer considered a going concern. The directors of the company hope to avail of the voluntary strike off process with the Companies Registration Office in the coming months.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's unaudited financial statements.

Basis of preparation

As the company has ceased to trade the financial statements have been prepared on the break-up basis. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 (the Act) 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 for the period, as defined by section 280D of the Act, in respect of the financial year and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Act and FRS 105.

The unaudited financial statements are prepared in Euro, which is the functional currency of the company.

Basis of accounting

The company ceased to trade in August 2025 and it is not a going concern. The company will be availing of a voluntary strike off with the Companies Registration Office in the coming months. Accordingly the financial statements have been compiled adopting the break-up basis of accounting.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Capital Events Limited

Notes to the unaudited abridged financial statements (continued) Financial year ended 31 March 2025

The company has ceased to trade and cannot be considered as a going concern

Tangible assets

Tangible assets are measured initially at cost, and are subsequently stated at cost less accumulated depreciation and impairment losses. As the financial statements are prepared on the break up basis of accounting - the Fixed Assets are written down to their lower recoverable amount or estimated net sale price and were disposed of during the year.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

4. Appropriations of profit and loss account

	2025	2024
	€	€
At the start of the financial year	(7,760)	(7,333)
Profit/(loss) for the financial year	905	(427)
At the end of the financial year	<u>(6,855)</u>	<u>(7,760)</u>

Capital Events Limited

Notes to the unaudited abridged financial statements (continued) Financial year ended 31 March 2025

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5. Directors transactions

During the financial year the company entered into the following arrangements relating to loans, quasi-loans and credit transactions:

	2025	2024
	€	€
At the start of the financial year	(7,252)	(7,457)
Advances made during the financial year	1,697	350
Amounts repaid during the financial year	-	(145)
At the end of the financial year	<u>(5,555)</u>	<u>(7,252)</u>

Disclosure for each director or other person is as follows:

Ross Ennis

	2025	2024
	€	€
At the start of the financial year	(7,302)	(7,507)
Advances made during the financial year	1,697	350
Amounts repaid during the financial year	-	(145)
At the end of the financial year	<u>(5,605)</u>	<u>(7,302)</u>

Barry Hill

	2025	2024
	€	€
At the start of the financial year	50	50
At the end of the financial year	<u>50</u>	<u>50</u>