

FIGHTER MEDIA LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

FIGHTER MEDIA LIMITED

**ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

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FIGHTER MEDIA LIMITED

DIRECTORS AND OTHER INFORMATION

COMPANY REGISTERED NUMBER 512910

DIRECTORS Pat Hardiman
Gary Hardiman

SECRETARY Pat Hardiman

REGISTERED OFFICE Ashleigh House
John F Kennedy Road
JFK Industrial Estate
Dublin 12
D12 VE06

ACCOUNTANTS Cranmer & Co
John F Kennedy Road
JFK Industrial Estate
Dublin 12
D12 VE06

FIGHTER MEDIA LIMITED

BALANCE SHEET AS AT 30 APRIL 2025

	Notes	2025	2024
		€	€
CALLED UP SHARE CAPITAL NOT PAID		-	-
FIXED ASSETS		<u>-</u>	<u>-</u>
CURRENT ASSETS		<u>100</u>	<u>100</u>
CREDITORS (amounts due within one year)		<u>3,407</u>	<u>3,407</u>
NET CURRENT ASSETS		<u>(3,307)</u>	<u>(3,307)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,307)	(3,307)
CREDITORS (amounts due beyond one year)		<u>-</u>	<u>-</u>
		<u>(3,307)</u>	<u>(3,307)</u>
CAPITAL AND RESERVES		<u>(3,307)</u>	<u>(3,307)</u>

We, as directors of Fighter Media 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 is complied with,
- (c) no notice under subsection (1) of section 334 has in accordance with subsection (2) of that section been served on the company, and
- (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 (as a micro 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 s.353 Companies Act 2014 and the micro companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 December 2025 and signed on its behalf by:

Pat Hardiman

Gary Hardiman
Director

Date: 30 December 2025

Date: 30 December 2025

FIGHTER MEDIA LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE THE YEAR ENDED 30 APRIL 2025

1. GENERAL INFORMATION

The company is a company limited by shares incorporated in the Republic of Ireland.

2. ACCOUNTING POLICIES

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

a) Basis of Preparation

The Financial Statements are prepared on the going concern basis, 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.

b) Turnover

Turnover represents the invoices value of services provided net of value added tax.

c) Intangible Assets

Intangible Assets are amortised over their useful lives and are reviewed for impairment if events or changes in circumstances indicate that the the carrying value may not be recoverable.

d) Tangible Fixed Assets and Depreciation

Tangible fixed 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 fixed assets, less their estimated residual value. Over their expected useful lives as follows:

Fixtures, Fittings and Equipment	20% straight line
Motor Vehicles	20% straight line

e) 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.

f) Trade and Other Creditors

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

g) Ordinary Share Capital

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

FIGHTER MEDIA LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE THE YEAR ENDED 30 APRIL 2025**

3. APPROPRIATION OF INCOME STATEMENT	2025	2024
Profit(Loss) brought forward	(3,707)	(3,707)
Profit for the year	<u> -</u>	<u> -</u>
Profit(Loss) carried forward	<u><u>(3,707)</u></u>	<u><u>(3,707)</u></u>