

Company Number: 467479

Music Alive Limited
Abridged Unaudited Financial Statements
for the financial year ended 30 April 2025

Music Alive Limited
CONTENTS

	Page
Director and Other Information	3
Accountants' Report	4
Statement of Financial Position	5
Notes to the Financial Statements	6 - 8

Music Alive Limited
DIRECTOR AND OTHER INFORMATION

Director	Kevin O'Shanahan
Company Secretary	Barbara MacCarthy
Company Number	467479
Registered Office	Drominidy South West Drimoleague Co Cork
Business Address	Drominidy South West, Drimoleague Co Cork
Accountants	Kenneth Langford & Co Certified Public Accountant Newcestown Cross Roads Newcestown Bandon Co Cork Ireland
Bankers	Allied Irish Banks plc 9 Bridge Street Skibbereen Co Cork

Music Alive Limited
ACCOUNTANTS REPORT
to the Director on the Compilation of the unaudited Abridged financial statements
of Music Alive Limited
for the financial year ended 30 April 2025

In accordance with our engagement letter dated 31 January 2020 and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled for your approval the abridged financial statements of the company for the financial year ended 30 April 2025 as set out on pages 5 to 8 which comprise the Statement of Financial Position and the related notes from the company's accounting records and information and explanations you have given to us.

This report is made solely to the director of Music Alive Limited, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and its director for our work or for this report.

We compiled the financial statements in accordance with the guidance contained in Compilation Engagements Technical Statement and the International Standard on Related Services 4410 (Revised), Compilation Engagements from the accounting records and information and explanations supplied to us by a director. We have applied our expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with Financial Reporting Standard 105 ("FRS 105"), the Financial Reporting Standard applicable in the Republic of Ireland and Irish statute comprising the Companies Act 2014. We have complied with relevant ethical requirements, including principles of integrity, objectivity, professional competence and due care.

You have acknowledged on the Statement of Financial Position for the year ended 30 April 2025 your duty to ensure that Music Alive Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Music Alive Limited. You consider that Music Alive Limited is exempt from the statutory audit requirement for the financial year.

We have not been instructed to carry out an audit or a review of the abridged financial statements of Music Alive Limited. For this reason, we have not verified the adequacy, accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abridged financial statements.

KENNETH LANGFORD & CO
Certified Public Accountant
Newcestown Cross Roads
Bandon
Co Cork
Ireland

13 January 2026

Music Alive Limited
STATEMENT OF FINANCIAL POSITION

as at 30 April 2025

	Notes	2025 €	2024 €
Non-Current Assets			
Tangible assets	5	5,423	6,105
Current Assets			
Cash at bank and in hand		53,957	35,978
Payables: amounts falling due within one year	6	(51,273)	(41,025)
Net Current Assets/(Liabilities)		2,684	(5,047)
Total Assets less Current Liabilities		8,107	1,058
Equity			
Called up share capital presented as equity		100	100
Retained earnings	7	8,007	958
Shareholders' Funds		8,107	1,058

I as Director of Music Alive 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 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) I 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. 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 board on 13 January 2026 and signed on its behalf by:

Kevin O'Shanahan
Director

Music Alive Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

1. General Information

Music Alive Limited 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's financial statements.

Statement of compliance

The financial statements of the company for the year ended 30 April 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

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.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Revenue

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	-	12.50% 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 payables

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 Statement of Financial Position date.

Ordinary share capital

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

Music Alive Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

3. Operating profit/(loss)	2025	2024
	€	€
Operating profit/(loss) is stated after charging:		
Depreciation of tangible assets	1,256	1,294
Loss on disposal of tangible assets	475	172
	<u><u> </u></u>	<u><u> </u></u>
 4. Employees		
The average monthly number of employees, including director, during the financial year was as follows:		
	2025	2024
	Number	Number
Administration (Part time)	3	3
Directors (Part time)	1	1
	<u> </u>	<u> </u>
	4	4
	<u><u> </u></u>	<u><u> </u></u>
 5. Tangible assets		
	Fixtures, fittings and equipment	Total
	€	€
Cost or Valuation		
At 1 May 2024	10,545	10,545
Additions	1,049	1,049
Disposals	(1,348)	(1,348)
	<u> </u>	<u> </u>
At 30 April 2025	10,246	10,246
	<u> </u>	<u> </u>
Depreciation		
At 1 May 2024	4,440	4,440
Charge for the financial year	1,256	1,256
On disposals	(873)	(873)
	<u> </u>	<u> </u>
At 30 April 2025	4,823	4,823
	<u> </u>	<u> </u>
Net book value		
At 30 April 2025	5,423	5,423
	<u><u> </u></u>	<u><u> </u></u>
At 30 April 2024	6,105	6,105
	<u><u> </u></u>	<u><u> </u></u>
 6. Payables	2025	2024
Amounts falling due within one year	€	€
Payments received on account	45,000	33,667
Taxation	387	105
Accruals	5,886	7,253
	<u> </u>	<u> </u>
	51,273	41,025
	<u><u> </u></u>	<u><u> </u></u>
 7. Income Statement		
	2025	2024
	€	€
At 1 May 2024	958	11,108
Profit/(loss) for the financial year	7,049	(10,150)
	<u> </u>	<u> </u>
At 30 April 2025	8,007	958
	<u><u> </u></u>	<u><u> </u></u>

Music Alive Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 30 April 2025

8. Capital commitments

The company had no material capital commitments at the year ended 30 April 2025

9. Related party transactions

There were no related party transactions with the directors during the period.

10. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

11. Approval of financial statements

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