

**ABRIDGED FINANCIAL STATEMENTS OF SMALL, AUDIT EXEMPT COMPANY  
(Non-Group Situation)**

**Mar Communications Limited  
Reports and unaudited financial statements**

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**Company Type :-** Mar Communications Limited  
**Place of registration :-** LTD - Private Company Limited by Shares  
Co.Dublin

**Directors and other information**

**Directors** Kevin Maher

**Secretary** Ann Maher

**Bankers** Permanent TSB  
Lr O'Connell St,  
Dublin 1


**Registered Address** 34,Westbury Ave,  
Lucan,  
Co Dublin  
K78 Y2A4

**Company Registered Number :-** 633686

**Mar Communications Limited**

Certificate of the Secretary in accordance with Section 355(6) (b) of the Companies Act 2014.

I hereby certify that the extract of director's report is a true copy of the information laid before the members in general meeting.

Signature:-   
Ann Maher  
Secretary

## Mar Communications Limited

Extract from Directors report in accordance with Section 329 of the Companies Act 2014

### General responsibilities

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them ensure the financial statements comply with the Companies Act 2014 and all Regulations to be constructed as one with the Act. They are also responsible for ensuring the company otherwise complies with the provisions of the Act relating to financial statements insofar as they are applicable to the company. They have a general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

### Directors' Interest

The Directors of the company interests in shares/debentures of the company during the financial year are as follows :

Ann Maher	50	Ordinary
Kevin Maher	50	Ordinary

The Directors report was signed by Kevin Maher and Ann Maher on behalf of board on the 1 day of Dec 2025

**Mar Communications Limited**  
**Balance Sheet as at 31-Aug-25**

Assets :-		2025	2024
	€	€	€
<b>Fixed Assets</b>			
Tangible Assets	2	248	353
<b>Current Assets</b>			
Debtors and prepayments	3	6,730	12,239
Cash at Bank	3	2,060	1,120
		8,790	13,359
<b>Creditors: amounts falling due within one year</b>	4	-6,169	-9,600
<b>Net Current liabilities</b>		2,621	3,759
<b>Total Assets Less Current Liabilities</b>		2,869	4,112
<b>Capital and Reserves</b>	5		
Share Capital		100	100
<b>Reserves</b>			
Profit and loss account		2,769	4,012
<b>Shareholder's Funds</b>		2,869	4,112

I/We, as director(s) Mar Communications 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 notice under s.334(1) in accordance with s.334(2)
- (d) we acknowledge the company's obligation under 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 the 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:

Kevin Maher

Director

Date :- 1/12/25

Signature :

*Kevin Maher*

Ann Maher

Secretary

Date :- 1/12/25

*Ann Maher*

**Mar Communications Limited**

**Notes to the Abridged financial statements for year ending 31-Aug-2025**

**1 1 Accounting policies**

**1.1 1.1 Accounting convention**

The accounts are prepared under historical convention.

The company has taken advantage of the exemption in FRSI from requirement to produce a Cash flow statement because it is a small company.

**1.2 1.2 Turnover**

Turnover represents the total invoices value, excluding value added tax, of sales made during the period.

**1.3 1.3 Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Long Leasehold Property - 2% Straight Line

Fixtures, Fittings and Equipment - 12.50% Straight Line

	<b>2025</b>	<b>2024</b>
	€	€
<b>2 Fixed Assets</b>		
Cost	837	837
Additions		
Disposals		
Total Cost	<u>837</u>	<u>837</u>
Depreciation	<u>484</u>	<u>379</u>
On Disposal		
Charge for Year	105	105
Acc Depreciation	<u>589</u>	<u>484</u>
<b>Net Book Values</b>		
WDV	<u>248</u>	<u>353</u>
<b>3 3 Debtors</b>		
Trade Debtors	2,060	12,239
Cash At Bank	6,730	1,120
	<u>8,790</u>	<u>13,359</u>
<b>4 4 Creditors: amounts falling due within one year</b>		
Directors Current Ac	-6,386	-8,682
Trade Creditors & Accruals		-327
VAT	262	-523
PAYE	-45	-68
	<u>-6,169</u>	<u>-9,600</u>
<b>5 5 Share Capital</b>		
100 Ordinary Shares of €1 each	100	100
<b>6 Approval of Financial statements</b>		
The financial statements were approved by the Board on 27-Nov-25		6