

Registration number 631852

Deefrent Media Agency Limited
Unaudited Accounts for the
Year ended 31st December 2025

Deefrent Media Agency Limited

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Deefrent Media Agency Limited

Directors and other information

Director	Adebola Olomo Ope Olomo
Secretary	Temitope Albert
Company number	631852
Registered office	10 The Walk Citywest Village Dublin, D2DW2R Co. Dublin
Business address	10, The Walk Citywest Village Dublin, D2DW2R Co. Dublin

Deefrent Media Agency Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the unaudited financial statements:

General Responsibilities

The directors are responsible for preparing the Annual report and financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by Accounting Standards Board and published by the Institute of Chartered Accountants in Ireland

Irish 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 of 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 to ensure the financial statements are prepared in accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 1963 to 2014. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 4:

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2025

On behalf of the board

Signature: *A Olomo*

Name: Adebola Olomo
Director

Date: 14th March 2026

Signature: *O Olomo*

Name: Ope Olomo
Director

Date: 14th March 2026

Deefrent Media Agency Limited

Profit and Loss Account for the year ended 31st December 2025

	€	€
Turnover		29,795
Operating Expenses		
General Operating Expenses		(30,201)
Profit for the Period		<u>(406)</u>

We, as directors of Deefrent Media Agency Limited, state that - The company has relied on the specified exemption contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with section 353 Companies Act 2014.

Signature: *A Olomo*

Name: Adebola olomo
Director

Date: 14th March 2026

Signature: *O Olomo*

Name: Ope Olomo
Director

Date: 14th March 2026

Deefrent Media Agency Limited
Balance sheet
As at 31st December 2025

	Notes	2025
		€
Current assets		
Cash at bank and in hand		<u>792</u>
Net current assets		<u>792</u>
Total assets less current		
Liabilities		
Bank loan		
Director's a/c	3	<u>(7,289)</u>
Net assets		<u>(6,497)</u>
Capital and reserves		
Called up share capital	2	1,000
Profit & Loss A/C	4	<u>(7,497)</u>
Shareholders' funds		<u>(6,497)</u>

We directors of Deefrent 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 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.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 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:

Deefrent Media Agency Limited

Signature: *A olomo*

Name: Adebola Olomo

Director

Date: 14th March 2026

Signature: *T Albert*

Name: Temitope Albert

Secretary

Date: 14th March 2026

The notes on page 4 form an integral part of these financial statements.

Deefrent Media Agency Limited

Notes to the financial statements for the year ended 31st December 2025

Statement of accounting policies .1

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

1.1. Basis of preparation

The accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2.	Share Capital	2025
		€
	Authorised equity	
	1,000 Ordinary shares of 1 each	1,000
	Allotted, called up and fully paid equity	
	1000 Ordinary shares of 1 each	1,000
		<u>7,289</u>
3.	Director's Account	
	Balance c/f	7,121
	Director's loan	<u>168</u>
		<u>7,289</u>
4.	P & L Account	
	Loss b/f	(7,091)
	Profit for the period	<u>(406)</u>
		<u><u>(7,497)</u></u>