

Company Number: 381550

MCM Global Team Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 May 2025

MCM Global Team Limited
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MCM Global Team Limited

DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 May 2025

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Financial Reporting Council.

Irish company law requires the directors to prepare financial statements for each financial year. Under that law, the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

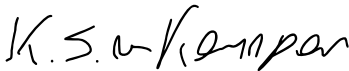
In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently.
- make judgements and accounting estimates that are reasonable and prudent.
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards.

As explained in note 2, As explained in note, the directors do not consider the going concern basis to be appropriate and these financial statements have therefore not been prepared on that basis.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board



Kenneth Van Kempen
Director



Alexander Hartwig Perez
Director

Date: 18 Feb 2026

MCM Global Team Limited

BALANCE SHEET

as at 31 May 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	6	892	1,114
Current Assets			
Debtors	7	-	20
Cash at bank and in hand		2,871	9,610
		2,871	9,630
Creditors: amounts falling due within one year	8	(182,867)	(194,387)
Net Current Liabilities		(179,996)	(184,757)
Total Assets less Current Liabilities		(179,104)	(183,643)
Capital and Reserves			
Called up share capital presented as equity		100	100
Retained earnings	9	(179,204)	(183,743)
Shareholders' Deficit	10	(179,104)	(183,643)

We as Directors of MCM Global Team 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,

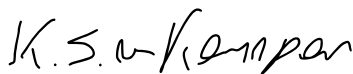
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,

(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) 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 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 small companies' regime.

Approved by the board on 18 Feb 2026 and signed on its behalf by:



Kenneth Van Kempen
Director



Alexander Hartwig Perez
Director

MCM Global Team Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 May 2025

1. Summary of Significant Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Cash flow statement

The company has availed of the exemption in FRS 1 from the requirement to prepare a Cash Flow Statement because it is classified as a small company.

Turnover

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 - 12.5% Straight line

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.

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 Balance Sheet date.

Ordinary share capital

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

2. Going concern

In forming our opinion, we have considered the deficit in net assets in the financial statements. The financial statements have been prepared on a going concern basis. This basis may not be appropriate as the company has a deficiency of assets of €164,920. The validity of preparing the accounts on a going concern basis depends upon the company receiving support by way of investment from the directors by way of a directors loan.

3. Operating profit/(loss)	2025	2024
	€	€
Operating profit/(loss) is stated after charging/(crediting):		
Depreciation of tangible assets	222	222
Profit on foreign currencies	(63)	(144)
	<u> </u>	<u> </u>

4. Employees

The average monthly number of employees, including directors, during the financial year was 0.00|0, (2024 - 0).

MCM Global Team Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the financial year ended 31 May 2025

5. Tax on profit/(loss)	2025	2024
	€	€
(a) Analysis of charge in the financial year		
Current tax:		
Corporation tax at 12.50% (2024 - 12.50%) (Note 5 (b))	-	-
	<u> </u>	<u> </u>
(b) Factors affecting tax charge for the financial year		
The tax assessed for the financial year differs from the standard rate of corporation tax in the Republic of Ireland 12.50% (2024 - 12.50%). The differences are explained below:		
	2025	2024
	€	€
Profit/(loss) taxable at 12.50%	4,539	(14,113)
	<u> </u>	<u> </u>
Profit/(loss) before tax multiplied by the standard rate of corporation tax in the Republic of Ireland at 12.50% (2024 - 12.50%)	567	(1,764)
No charge to tax arises due to tax losses incurred.		
6. Tangible assets		
	Fixtures, fittings and equipment	Total
	€	€
Cost		
At 1 June 2024	1,780	1,780
	<u> </u>	<u> </u>
At 31 May 2025	1,780	1,780
	<u> </u>	<u> </u>
Depreciation		
At 1 June 2024	666	666
Charge for the financial year	222	222
	<u> </u>	<u> </u>
At 31 May 2025	888	888
	<u> </u>	<u> </u>
Net book value		
At 31 May 2025	892	892
	<u> </u>	<u> </u>
At 31 May 2024	1,114	1,114
	<u> </u>	<u> </u>
7. Debtors	2025	2024
	€	€
Taxation	-	20
	<u> </u>	<u> </u>
8. Creditors	2025	2024
Amounts falling due within one year	€	€
Directors' current accounts (Note 11)	180,242	191,887
Accruals	2,625	2,500
	<u> </u>	<u> </u>
	182,867	194,387
	<u> </u>	<u> </u>

MCM Global Team Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
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9. Profit and loss account

	2025	2024
	€	€
At 1 June 2024	(183,743)	(169,630)
Profit/(loss) for the financial year	4,539	(14,113)
At 31 May 2025	(179,204)	(183,743)

10. Reconciliation of movements in shareholders' funds

	2025	2024
	€	€
Profit/(loss) for the financial year	4,539	(14,113)
Opening shareholders' funds	(183,643)	(169,530)
Closing shareholders' funds	(179,104)	(183,643)

11. Directors' transactions

The following amounts are repayable to the directors:

	2025	2024
	€	€
Kenneth Van Kempen	135,161	145,806
Alexander Hartwig Perez	45,081	46,081
	180,242	191,887

12. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on _____.