

COMPANY REGISTRATION NUMBER: 780541

**MC DONNELL FILM PRODUCTION SERVICES LIMITED
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

MC DONNELL FILM PRODUCTION SERVICES LIMITED

CONTENTS

	Page
Extract from Directors' Report	1
Abridged Balance Sheet	2
Notes to the Abridged Financial Statements	3-4

MC DONNELL FILM PRODUCTION SERVICES LIMITED

**Extract from Directors' Report providing information in accordance with
Section 329 of the Companies Act, 2014**

For The Year Ending 31 December 2025

Directors' and Secretary and their interests

The directors beneficial interests in the shares of the company are as stated below:

	Ordinary Shares of €1 each
Niall McDonnell	100
	<u>100</u>

MC DONNELL FILM PRODUCTION SERVICES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2025

	Note	2025
<u>FIXED ASSETS</u>		
	2	
Tangible Assets		4,500
		4,500
<u>CURRENT ASSETS</u>		
	3	
Cash at Bank in Hand		8,912
Debtors		-
		8,912
<u>CURRENT LIABILITIES</u>		
	4	
Creditors (amounts falling due within one year)		5,784
		5,784
<u>NET CURRENT ASSETS (LIABILITIES)</u>		
		7,628
Creditors (amounts falling due after more than one year)	5	16,192
		16,192
<u>TOTAL NET ASSETS (LIABILITIES)</u>		
		(8,565)
<u>CAPITAL & RESERVES</u>		
	6	
Share Capital		100
Capital C/Fwd		-
Profit /(Loss) Account		(8,665)
Taxation		-
		-
Equity Shareholders' Funds		(8,565)

We, as directors of McDonnell Film Productions Limited state that:-

- a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be "the exemption provided by Chapter 15 of Part 6 of the Companies Act, 2014.")
- b) the company is availing itself of the exemption on the grounds that Section 358 or 359, as appropriate, is complied with,
- c) no notice under sub-section (1) of Section 334 has, in accordance with sub-section (2) of that section, been served on the Company, and
- d) the Directors acknowledged the obligations of the company under the Companies Act, 2014 to:-
 - (i) 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
 - (ii) to otherwise comply with the provisions of this Act relating to the financial statements, so far as applicable to the company.
- e) the company has relied on the specified exemption contained in Section 352 of the 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 Section 353 of the Companies Act, 2014.

The financial Statements were approved and authorised for issue by the Board of Directors on 30 January 2026

Signed DocuSigned by:
Niall McDonnell

 Niall McDonnell
 Director

Signed by: *Laura Devine*

 Laura Devine
 Secretary

MC DONNELL FILM PRODUCTION SERVICES LIMITED

**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

1 Accounting Policies

1.1 Basis of Accounting

The accounts are prepared under the Historical Cost Convention.

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

Tangible Fixed Assets and Depreciation

1.2

Depreciation of tangible assets other than freehold land, are at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life on a reducing balance basis as follows:-

Motor Vehicle 25%

1.3 Turnover

Turnover comprises the invoice value of goods and services supplied by the Company exclusive of trade discounts and value added tax during the period.

2025

€

99,661

1.4 Taxation

Current taxation represents the amount expected to be paid or recovered of taxable profits for the year and is calculated using the tax rates and laws that have been enacted at the balance Sheet date.

Due to a loss posted by the Company, Corporation Tax liability not payable.

2025

€

0

2 Depreciation

2025

Motor

Cost

At 1 January 2025

-

6,000

Additions

-

Disposals

At 31 December 2025

6,000

Depreciation

Charge for year

1,500

4,500

Net Book Values

At 31 December 2025

4,500

3 CURRENT ASSETS

€

Cash at Bank and in Hand

8,912


Debtors


-

8,912

MC DONNELL FILM PRODUCTION SERVICES LIMITED

4	Creditors (Amounts falling due within one year)	2025 €
	PAYE/PRSI	1,451
	VAT	4,263
	Other Creditors	-
		5,714
5	Creditors (Amounts falling after one year)	
	Directors Loan	16,192
		16,192
6	<u>Share Capital</u>	2025 €
	<u>Authorised:</u>	
	100,000 Ordinary €1 Shares	100,000
	<u>Allotted Called Up and Fully Paid:</u>	
	Ordinary Shares	100
7	Directors Loan	€
	Opening Balance	-
	Payments Taken	1,748
	Payments Made	17,940
	Balance Carried Forward	16,192
8	Employees	
	Number of Employees	1
9	Employment Costs	€
	Wages and Salaries	12,678
	Directors Remuneration	60,206
	Cost of Salaries	1,132
		74,015
10	<u>Approval of Financial Statements</u>	
	The financial statements were approved by the board on 30 January 2026 and signed on its behalf by:	

DocuSigned by:

 BDC20EB230B0425...
 Niall McDonnell
 Director

Signed by:

 67890EF22C0F493...
 Laura Devine
 Secretary