

CRO Number: 630471

**Straymaker Limited**

**(audit exempt)**

Financial Statements

For the year ended 17 July 2025

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## Company Information

|                   |  |
|-------------------|--|
| Director          | Michael Gallen   |
| Company secretary | Ciarán Hanratty  |
| Registered number | 630471   |
| Registered office | Conabury,<br>Castleblayney,<br>Co Monaghan.                        |
| Bankers           | Bank of Ireland,<br>Main Street,<br>Castleblayney,<br>Co Monaghan. |

# Balance Sheet

As at 17 July 2025

|   | Notes | 2025<br>€       | 2024<br>€       |
|---|-------|-----------------|-----------------|
| Fixed Assets  |       | 266             | 797             |
|   |       | <b>266</b>      | <b>797</b>      |
| Current Assets  |       | 3,242           | 29,890          |
| Prepayments and Accrued Income                          |       |                 |                 |
| Creditors; amounts falling due within 1 year            |       | (16,975)        | (36,014)        |
| <b>Net Current (liabilities)/assets</b>                 |       | <b>(13,733)</b> | <b>(65,904)</b> |
| <b>Total assets less current liabilities</b>            |       | <b>(13,468)</b> | <b>66,701</b>   |
| Creditors; amounts falling due after more than one year |       | -               | -               |
| Provisions for liabilities                              |       | -               | -               |
| Accruals & deferred Income                              |       | -               | -               |
| <b>Net (liabilities)/assets</b>                         |       | <b>(13,468)</b> | <b>66,701</b>   |
| Share Capital   |       | 1               | 1               |
| Profit & Loss Account                                   |       | (13,469)        | (66,702)        |
| <b>Capital and reserves</b>                             |       | <b>(13,468)</b> | <b>(66,701)</b> |

These financial statements have been prepared in accordance with the micro companies' regime as permitted by section 280D of the Companies Act 2014.

The notes on page 6 form part of these financial statements.

I, as director of Straymaker, 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 (as a micro 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 s.353 Companies Act 2014.

On behalf of the board:



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Michael Gallen

Director

Date: 16/01/2026

## **Notes to the Financial Statements**

### **For the Year Ended 17 July 2025**

#### **1. General information**

Straymaker Limited (the “Company”) is a private company limited by shares, and incorporated in Ireland. Its registered office is Conabury, Castleblayney, Co. Monaghan.

#### **2. Basis of preparation of financial statements**

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 (“FRS 105”). The company qualifies as a micro company for the period, 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.

The financial statements are presented in Euro (€) and all amounts have been rounded to the nearest Euro.

#### **3. Date of incorporation**

Straymaker Limited was incorporated in on 18 July 2018.

#### **4. Fixed Assets**

Fixed assets relating to computer equipment have been depreciated by to reflect their fair value at year end.

#### **5. Income**

Straymaker Limited is engaged in artistic and musical production activities with income mostly from funding specifically allocated to each production.