

**Registration number 305595**

**Janey Pictures Limited**

**Abridged accounts**

**for the year ended 30 April 2025**

# Janey Pictures Limited

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## **Janey Pictures Limited**

### **Directors and other information**

Directors	Thomas Weir Marian Quinn
Company number	305595
Accountant	Sean B. O'Reilly & Co. Accountant Stonefield Carnaross Kells Co. Meath
Business address	The Old Dispensary Market Street Dromahaire Co. Leitrim
Bankers	Allied Irish Bank Stephen Street Sligo

## **Janey Pictures 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**

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 accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Acts 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 4 - 7 :

- 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 judgements underlying them. They have prepared the financial statements on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to Sean B. O'Reilly & Co. all the company's accounting records and provided all the information necessary for 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 30th April 2025

On behalf of the board

**Thomas Weir**  
**Director**

**Marian Quinn**  
**Director**

**Date: 12th March 2026**

**Janey Pictures Limited**

**Abridged balance sheet  
as at 30 April 2025**

		<b>2025</b>		<b>2024</b>	
	<b>Notes</b>	<b>€</b>	<b>€</b>	<b>€</b>	<b>€</b>
<b>Fixed assets</b>					
Property, plant and equipment	<b>5</b>		21,530		21,445
<b>Current assets</b>					
Work in Progress	<b>6</b>	85,000		85,000	
Debtors		687		-	
Cash and cash equivalents		8,581		25,985	
		<u>94,268</u>		<u>110,985</u>	
<b>Creditors due within one year</b>	<b>7</b>	<u>(111,557)</u>		<u>(125,108)</u>	
<b>Net current liabilities</b>			<u>(17,289)</u>		<u>(14,123)</u>
<b>Total assets less current liabilities</b>			4,241		7,322
<b>Creditors: amounts falling due after more than one year</b>	<b>8</b>		<u>(213,749)</u>		<u>(213,749)</u>
<b>Deficiency of assets</b>			<u>(209,508)</u>		<u>(206,427)</u>
<b>Equity</b>					
Called up share capital	<b>9</b>		3		3
Retained profit			<u>(209,511)</u>		<u>(206,430)</u>
<b>Equity shareholders' funds</b>			<u>(209,508)</u>		<u>(206,427)</u>

We, as directors of Janey Pictures 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 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.

On behalf of the Board

**Thomas Weir**  
Director

**Marian Quinn**  
Director

Date: 12/03/2026

## Janey Pictures Limited

### Notes to the abridged financial statements for the year ended 30 April 2025

#### 1. Statement of accounting policies

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 financial statements have been prepared on the going concern basis and in accordance with accounting standards generally accepted in Ireland and Irish statute comprising the Companies Acts 2014. They comply with the Financial Reporting Standard for Smaller Entities. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued and published by the Accounting Standards Board.

##### 1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies Act 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

##### 1.3. Turnover Policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### 1.4. Tangible fixed assets and depreciation

###### Depreciation

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

Fixtures, fittings  
and equipment - 12.50% Straight Line

##### 1.5. Stock and work in progress

Inventory of scripts are valued in the balance sheet at the lower of cost and net realisable value.

Net realisable value is based on normal selling price, less all further costs expected to be incurred with marketing and selling.

#### 2. Turnover

	2025	2024
	€	€
Income	48,521	77,521
	<u>48,521</u>	<u>77,521</u>

## Janey Pictures Limited

### Notes to the abridged financial statements for the year ended 30 April 2025

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#### 3. Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares		Preference shares	
	30/04/25	01/05/24	30/04/25	01/05/24
Thomas Weir	1	1	-	-
Marian Quinn	1	1	-	-

Thomas Weir and Marian Quinn retire from the board by rotation in accordance with the Articles of Association and, being eligible, offer themselves for re-election.

#### 4. Transactions with directors

The following directors had unsecured, interest free loans during the year, which are repayable on demand. The movements on these loans are as follows:

	Amount owing		movement
	2025	2024	in year
	€	€	€
Thomas Weir	108,057	120,617	(12,560)

#### 5. Fixed assets

	Tangible fixed assets
	€
<b>Cost</b>	
At 1 May 2024	46,152
Additions	6,690
At 30 April 2025	52,842
<b>Depreciation</b>	
At 1 May 2024	24,708
Charge for year	6,605
At 30 April 2025	31,313
<b>Net book value</b>	
At 30 April 2025	21,530
At 30 April 2024	21,445

**Janey Pictures Limited**

**Notes to the abridged financial statements for  
the year ended 30 April 2025**

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6. <b>Stocks</b>	<b>2025</b>	<b>2024</b>
	€	€
Inventory of scripts and related film and television rights	<u>85,000</u>	<u>85,000</u>

The replacement cost of the inventory of scripts does not differ significantly from the figures shown.

7. <b>Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	€	€
<i>Other creditors</i>		
Directors' current account	108,057	120,617
Accruals and deferred income	3,500	1,900
VAT	-	2,591
	<u>111,557</u>	<u>125,108</u>

8. <b>Development Loans:</b>	<b>2025</b>	<b>2024</b>
	€	€
Development Loans:	<u>213,749</u>	<u>213,749</u>

Development loans comprise advances received from various film development agencies to facilitate pre-production and related work on motion picture projects.

These development loans become repayable only in the event that the project to which they relate goes into full production.

Charges in relation to certain development loans advanced have been lodged in the Companies Registration Office.

9. <b>Share capital</b>	<b>2025</b>	<b>2024</b>
	€	€
2 Ordinary shares of €1.27 each	<u>3</u>	<u>3</u>

**10. Accounting Periods**

The current accounts are for a full year. The comparative accounts are for a full year.

**Janey Pictures Limited**

**Notes to the abridged financial statements for  
the year ended 30 April 2025**

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**11. Approval of financial statements**

The financial statements were approved by the Board on 12 March 2026 and signed on its behalf by

**Thomas Weir**  
Director

**Marian Quinn**  
Director