

Company Number: 546849

**WICKLOW PRINT MEDIA LIMITED**  
**Unaudited Abridged Financial Statements**  
**For the financial year ended 30 June 2023**

# Wicklow Print Media Limited

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**Wicklow Print Media Limited**  
**DIRECTOR'S AND OTHER INFORMATION**

<b>Directors</b>	Wayne Rowan Ann Rowan
<b>Secretary</b>	Wayne Rowan
<b>Company Number</b>	546849
<b>Registered Office</b>	Unit 4, Charvey Lane Industrial Estate, Rathnew Wicklow, A67 Ve81, Ireland

# **Wicklows Print Media Limited**

## **DIRECTOR'S RESPONSIBILITIES STATEMENT**

For the financial year ended 30 June 2023

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

### **"General responsibilities**

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the director to prepare financial statements for each financial year. Under the law the director has elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. Under company law, the director must not approve the financial statements unless he is 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 director is 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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 him to ensure that the financial statements and Director's Report comply with the Companies Act 2014. He is 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.

### **Director's declaration on unaudited financial statements**

In relation to the financial statements which comprise the Balance Sheet and the related notes:

The director approves these financial statements and confirms that he is 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 been prepared on the going concern basis on the grounds that the company will continue in business. The director confirms that he has made available to accountants, all the company's accounting records and provided all the information, books

and documents necessary for the compilation of the financial statements. The director confirms that to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the financial year ended 30 June 2023."

**Signed on behalf of the board**



**Wayne Rowan  
Director**



**Ann Rowan  
Director**

**31 August 2023**

# Wicklow Print Media Limited

## BALANCE SHEET

As at 30 June 2023

		<b>2023</b>	<b>2022</b>
	<i>Notes</i>	€	€
Fixed Assets		42,414	61,743
Current assets		87,553	102,489
Creditors: amount falling due within one year		(103,922)	(93,672)
<b>Net current assets</b>		<b>(16,369)</b>	<b>8,817</b>
<b>Total assets less current liabilities</b>		<b>26,045</b>	<b>70,560</b>
Creditors: amounts falling due after more than one year		(20,750)	(20,750)
Provisions for liabilities		-	-
<b>Net Liabilities</b>		<b>5,295</b>	<b>49,810</b>
<b>Capital and Reserve</b>	2	<b>5,295</b>	<b>49,810</b>

We as Director of Wicklow Print 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 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 (as a micro company). 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 micro companies' regime.

**Approved by the Director's and authorized for issue on 31 August 2023:**



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**Wayne Rowan**

**Director**



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**Ann Rowan**

**Director**

# Wicklow Print Media Limited

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

For the financial year ended 30 June 2023

### 1. GENERAL INFORMATION

Wicklow Print Media Limited is a company limited by shares incorporated in the Republic of Ireland. The registered office of the company is Unit 4, Charvey Lane Industrial Estate, Rathnew, Wicklow, A67 Ve81, Ireland which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. SUMMARY OF SIGNIFICANT 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.

#### **Basis of preparation**

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.

The company qualifies as a micro company 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.

#### **Share capital of the company**

##### **Ordinary share capital**

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

### 3. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorized for issue by the board on 31 August 2023.