

MOTARA MARKETING LIMITED

Company Information

Company Name

Motara Group

Company Type

MOTARA MARKETING LIMITED

Company Address

FINANCIAL STATEMENTS

Registered Office

For the year ended 31 July 2025

Jurisdiction

12 Farnborough
Dunfermline
D16 7JH
Scotland

Incorporation Date

Ireland

10 July 2020

MOTARA MARKETING LIMITED

Company Information

DIRECTORS

Pamela Duggan

Kieran Duggan

SECRETARY

Pamela Duggan

COMPANY NUMBER

386376

REGISTERED OFFICE

42 Foxrock Manor
Dublin 18
D18 Y0H9
Ireland

JURISDICTION

Ireland

INCORPORATION DATE

18 Feb 2026

MOTARA MARKETING LIMITED

Contents

	Page
Statement of directors' responsibilities	1
Abridged Balance sheet	2
Notes to the abridged financial statements	3 & 4

The directors' responsibilities for preparing the financial statements in accordance with the Companies Act 2013 and the Companies (Accounts) Rules, 2014 are stated in the Statement of Directors' Responsibilities on page 1 of the financial statements.

The directors are responsible for the preparation and presentation of the financial statements in accordance with the Companies Act 2013 and the Companies (Accounts) Rules, 2014. They are also responsible for ensuring that the financial statements are prepared in accordance with the applicable accounting standards and the provisions of the Companies Act 2013 and the Companies (Accounts) Rules, 2014.

The directors are also responsible for ensuring that the financial statements are prepared in accordance with the applicable accounting standards and the provisions of the Companies Act 2013 and the Companies (Accounts) Rules, 2014.

On Behalf of the Board


Chairperson


Director


Director

MOTARA MARKETING LIMITED

Statement of director's responsibilities for the shareholder's financial statements

For the year ended 31st July 2025

The directors are responsible for preparing the Annual 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 and published by the Institute of Chartered Accountants in Ireland.

Irish company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

On behalf of the board


Pamela Duggan


Kieran Duggan

Date: 18TH Feb 2026

MOTARA MARKETING LIMITED

Abridged Balance Sheet

As at 31st July 2025

	Note	2025 £	2024 £
Current Asset			
Cash at bank and in hand		1	1
Current Liabilities			
Total assets less current liabilities		1	1
Net assets		1	1
Capital and Reserves			
Called up share capital	3	1	1
Equity Shareholders Funds		1	1

We, as director(s) of Motara Marketing 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 s.352 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 s.353 Companies Act 2014

On behalf of the board:


Pamela Duggan

Director

Date: 18th Feb 2026

The notes on pages 3 & 4 form part of these statements.


Kieran Duggan

Director

18th Feb 2026

MOTARA MARKETING LIMITED

Notes to the Financial Statements

For the year ended 31 July 2025

1 Accounting Policies

1.1 Basis of preparation

The audited financial statements have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

1.2 Taxation and deferred taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

- Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;
- Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;
- Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Employees

There were no employees during the year.

MOTARA MARKETING LIMITED

Notes to the Financial Statements

For the year ended 31 July 2025

	2025 €	2024 €
3. Share capital		
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid share capital	=====	=====
Allotted and called up share capital		
Amounts presented in equity	1	1
1 Ordinary shares of €1 each	=====	=====

4. Accounting periods

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

5. Approval of financial statements

The board of directors approved these financial statements for issue on 18th Feb 2026