

Amaze Limited
Directors` Report and Abridged Financial Statements
For the year ended 30 June 2025

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Amaze Limited

Directors and Other Information

Directors

Mr Francis O'Reilly
Ms Maria O'Reilly

Secretary and Registered Office

Mr Francis O'Reilly
51 Esker Park
Lucan
Co. Dublin

Bankers

AIB Bank
1 Main Street
Lucan
Co. Dublin

Registered Number

405613

Amaze Limited

Report of the Directors For the year ended 30 June 2025

The directors present herewith the abridged financial statements for the period ended 30 June 2025.

Statement of Directors' Responsibilities

1. 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 or loss of the company for that period. In preparing those financial statements, the directors are required to:
 1. Select suitable accounting policies and then apply them consistently.
 2. Make judgements and estimates that are reasonable and prudent.
 3. State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
 4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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 the directors to ensure that the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Acts. 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.

Principal Products and Activities

2. The company is engaged in business coaching.

Review of Business and Future Development

3. Revenue opportunities were challenging and accordingly overheads were minimized.

Directors

4. Mr Francis O'Reilly and Ms Maria O'Reilly were directors for the whole year

Health & Safety

5. It is the policy of the company to ensure the health and welfare of employees by maintaining a safe working environment and system of work. This policy is based on the requirements of employment legislation including the Safety, Health and Welfare at Work Act , 1989.

Auditors

6. The company has availed of the exemption from audit provided for by Chapter 15 of Part 6 of the Companies Act 2014

On Behalf of the Board

Mr F O'Reilly)
) **Directors**
Ms M O'Reilly)

24 October 2025
Dublin

Amaze Limited
Balance Sheet – 30 June 2025

	Notes	2025 €	2024 €
Fixed Assets	1	-	-
 Current Assets			
Bank & Cash		3,467	5,996
Debtors	2	9,250	12,523
		<u>12,717</u>	<u>18,519</u>
 Current Liabilities			
Creditors - amounts falling due within one year	3	(1,846)	(3,768)
Net Current (Liabilities)		<u>10,871</u>	<u>14,751</u>
Creditors (Falling due after one year)		-	-
Total Net Liabilities		<u><u>10,871</u></u>	<u><u>14,751</u></u>
 Capital and Reserves			
Called Up Share Capital	5	2	2
Profit and Loss Account		10,869	14,749
Shareholders funds - Equity interest		<u><u>10,871</u></u>	<u><u>14,751</u></u>

We, as Directors of Amaze 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 Acts 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company;

(e) the company has relied on the specific 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:

Mr F O'Reilly)
) **Directors**
Ms M O'Reilly)

The notes on pages 8 to 11 form part of these Financial Statements.

Amaze Limited
Accounting Policies

The Abridged Financial Statements are prepared in accordance with the historical cost convention. A summary of the more important accounting policies is set out below.

(a) **Turnover**

Turnover represents sales of services and goods at invoiced value, exclusive of value added tax.

(b) **Debtors**

Known bad debts are written off and specific provision is made for any amounts, the collection of which is considered doubtful.

(c) **Foreign Currencies**

Assets and Liabilities in foreign currencies are converted to € at the rates of exchange effective at the balance sheet date, or at exchange rates under forward currency contracts where such contracts exist. Currency profits or losses arising on trading transactions are included in the results before taxation.

(d) **Fixed Assets and Depreciation**

Fixed Assets are stated at historical cost. Depreciation is provided on cost and is calculated to write off the cost of the assets in equal instalments, over their estimated useful lives at the following annual rates:-

Office Equipment	20% on cost
Furniture and Fittings	20% on cost
Computer Equipment	33% on cost

Amaze Limited

Notes to the Abridged Financial Statements – 30 June 2025

1. Fixed Tangible Assets

	Furniture & Fittings	Office Equipment	Computer Equipment	Total
	€	€	€	€
Cost				
At 1 July 2024	289	-	8,773	9,062
Additions	-	-	-	-
Disposals	-	-	-	-
	-----	-----	-----	-----
At 30 June 2025	289	-	8,773	9,062
	=====	=====	=====	=====
Accumulated Depreciation				
At 1 July 2024	289	-	8,773	9,062
Charge to P&L	-	-	-	-
Disposals	-	-	-	-
	-----	-----	-----	-----
At 30 June 2025	289	-	8,773	9,062
	=====	=====	=====	=====
Net Book Value				
At 30 June 2025	-	-	-	-
	=====	=====	=====	=====

2. Debtors

	2025	2024
	€	€
Trade Debtors	7,011	10,447
Vat	891	387
Withholding Tax	-	300
Paye/Prsi	1,219	1,260
Net Pay	129	129
	-----	-----
	9,250	12,523
	=====	=====

3. Creditors

Amounts falling due within one year:-

	2025	2024
	€	€
Creditors and Accruals	1,846	3,768
Paye/Prsi	-	-
Corporation Tax	-	-
Bank Overdraft	-	-
	-----	-----
	1,846	3,768
	=====	=====

4.	Directors Loan		
		2025	2024
		€	€
	Francis O'Reilly	-	-
		-----	-----
		-	-
		=====	=====

5.	Called Up Share Capital		
		<u>Authorised</u>	<u>Issued and</u>
		<u>2025&2024</u>	<u>Fully Paid</u>
		€	€
	Ordinary Shares of €1.00 each	100,000	2
		=====	=====

6. **Capital Commitments**

The Directors had not contracted for any capital expenditure at 30 June 2025 (2024: nil)

7. **Cash Flow Statement**

Advantage has been taken of the exemptions in Financial Reporting Standard No. 1 which permit small companies, as defined by the Companies Acts, not to produce a cash flow statement.

8. **Director's Shareholding**

Name	Shares Held
Francis O'Reilly	2

9. **Reporting Currency**

The currency used in these Financial Statements is the Euro which is denoted by the symbol €.

10. **Approval of Financial Statements**

The Financial Statements were approved by the Board of Directors on 24 October 2025.