

Registration Number 700498

Celebs Entertainment Limited

Abridged Financial Statements

for the year ended

31st December 2025

Celebs Entertainment Limited

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Celebs Entertainment Limited

Company Information

Directors	Ted Murphy
Secretary	Oisin Hedderman
Company Number	700498
Registered Office	14 Mervue Lawn, Ballyvolane, Cork Cork City
Accountants	O' Mahony Accountant (Cork) Limited T / a Colman O' Mahony & Co. Accountants Certified Public Accountants Unit 20 First Floor , Red Abbey Building , Southlink Business Park , Frankfield , Douglas , Cork T12 KT02 .
Business Address	14 Mervue Lawn, Ballyvolane, Cork Cork City T23 KAH2
Bankers	Permanent TSB Bank Blackpool Shopping Centre, Blackpool, Cork
Solicitors	Dean Cunningham Cunningham Solicitors and Legal Services, 12 South Mall Cork T12 RD43

Celebs Entertainment Limited

**Abridged Balance Sheet
as at 31st December 2025**

	Notes	€	2025 €	€	2024 €
Fixed Assets					
Tangible assets	4		18,304		15,137
Current Assets					
Stocks		-		9,030	
Debtors	5	56,347		33,811	
Cash at bank and in hand		19,848		13,917	
		76,195		56,758	
Creditors: amounts falling due within one year	6	(60,267)		(53,107)	
Net Current Assets			15,928		3,651
Total Assets Less Current Liabilities			34,232		18,788
Capital and Reserves					
Called up share capital	7		100		100
Profit and loss account			34,132		18,588
Equity Shareholders' Funds			34,232		18,688

**Abridged Balance Sheet
as at 31st December 2025**

We as Directors of Celebs Entertainment 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 complied with ;
- c) The shareholders of the company have not served a notice on the company under Section 334 subsection (1) , in accordance with Section 334 subsection (2) .
- d) The directors acknowledge the obligations of the company under thie Companies Act 2014 to
(I) keep adequate accounting records and prepare statutory financial statements which give a true and fair view of the assets , liabilities and financial position of the company at the end of it's financial year and of it's profit or loss for such a year , and

Celebs Entertainment Limited

(II) otherwise comply with the provisions of this Act relating to statutory financial statements so far as they are applicable to the company .

e) We as directors of Celebs Entertainment Limited state that :

The company has relied on the specified exemptions contained in Section 352 Companies Act 2014 ;

The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with Section 353 of the Companies Act 2014 .

The financial statements were approved by the directors and signed on it's behalf by :

Ted Murphy

Oisín Hedderman

Ted Murphy

Oisín Hedderman

Director

Date : 10/03/2026

Secretary

Date : 10/03/2026

Certified to be a true copy

Ted Murphy

Director

Oisín Hedderman

Secretary

Celebs Entertainment Limited

Notes to the Abridged Financial Statements for the year ended 31st December 2025

1. General Information

Celebs Entertainment Limited is primarily engaged in the provision of event management and entertainment services from the companies Head Office at , 14 Mervue Lawn, Ballyvolane, Cork T23 KAH2.

Celebs Entertainment Limited is a company limited by shares incorporated in the Republic of Ireland . The company is also tax resident in Ireland .

The company's financial statements have been prepared by Celebs Entertainment Limited in accordance with accounting standards issued by the Financial Reporting Council , including FRS 102 " The Financial Reporting Standard applicable in the UK and in the Republic of Ireland (" FRS 102 ") .

1.1 Accounting period

The financial statements have been prepared for the calendar year from the 01st January 2024 to the 31st December 2025. The comparative figures are prepared for the calendar year 2023.

2 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 .

The financial statements are prepared on the going concern basis under the historical cost convention , and comply with the financial reporting standards of the Financial Reporting Council , and the Companies Acts 2014 .

The company has availed of the exemption in FRS102 from the requirement to prepare a Cash Flow Statement , because it is classified a small company .

The financial statements are prepared in Euro which is the functional currency of the company .

2.1 Turnover

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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.

2.2 Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	-	15% Reducing Balance
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2.3 Stock

Work in progress is valued at the lower of cost and net realisable value.

3. Transition to FRS 102

The company has prepared its Financial Statements in accordance with FRS 102 and the Companies Act 2014 .

Celebs Entertainment Limited

**Notes to the Abridged Financial Statements
for the year ended 31st December 2025**

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3. Employees

Number of employees

The average monthly numbers of employees (including the directors) during the year were:

	2025	2024
	Number	Number
Directors	1	1
Casual employees	6	6
	7	7
	7	7
Employment costs	2025	2024
	€	€
Wages and salaries	96,589	180,077
	-	-
	96,589	180,077
	96,589	180,077

4. Fixed assets

**Tangible
fixed
assets**

Total

	€	€
Cost		
At 1 January 2025	31,311	31,311
Additions	5,782	5,782
	37,093	37,093
	37,093	37,093
Depreciation		
At 1 January 2025	16,174	16,174
Charge for year	2,615	2,615
	18,789	18,789
	18,789	18,789
Net book values		
At 31 December 2025	18,304	18,304
	18,304	18,304

5. Debtors

**2025
€**

**2024
€**

Trade debtors	56,347	33,811
	56,347	33,811
	56,347	33,811

Celebs Entertainment Limited

**Notes to the Abridged Financial Statements
for the year ended 31st December 2025**

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	2025	2024
6. Creditors: amounts falling due within one year	€	€
Corporation tax	1,926	1,918
PAYE/ PRSI and V.A.T.	6,515	5,640
Directors' loan account	42,752	42,149
Creditors and accrued expenses	9,074	3,500
	60,267	53,207
	60,267	53,207

	2025	2024
7. Share capital	€	€
<u>Authorised</u>		
100 Ordinary shares of €1.00 each	100,000	100,000
<u>Allotted, called up and fully paid equity</u>		
100 Ordinary shares of €1.00 each	100	100
	<u>Ordinary shares</u>	
<u>Held as follows :</u>	2025	2024
Ted Murphy	100	100

8. Transactions with directors

There were no transactions with directors since incorporation requiring disclosure.

9. Post Balance Sheet events

There were no post Balance Sheet events to report between the accounts period end and the signing of the Financial Statements.

10. Related party transactions

There were no related party transactions during the year requiring disclosure.

Celebs Entertainment Limited

**Notes to the Abridged Financial Statements
for the year ended 31st December 2025**

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11. Approval of financial statements

The financial statements were approved by the Board on the 10th March 2026 and signed on its behalf by

Ted Murphy

Oisin Hedderman

Ted Murphy
Director

Oisin Hedderman
Secretary

Celebs Entertainment Limited

Statement of Directors Responsibilities

The directors are responsible for preparing the Directors 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 promulgated by the Institute of Certified Public Accountants in Ireland .

Irish Company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and of the of the company for each financial year . Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting atandards issued by the Financial Reporting Council and promulgated by the Institute of Certified Public Accountants in Ireland and Irish law) .

In preparing those 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 :
- state whether applicable Accounting Standards have been followed , subject to any material departures disclosed and explained in the financial statements :
- 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 adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Company's 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 .

Signed on behalf of the board

Ted Murphy

Oisín Hedderman

Ted Murphy
Director

Oisín Hedderman
Secretary

Date: 10th March 2026