

Round Table Studios Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 December 2025

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Round Table Studios Limited
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Round Table Studios Limited
DIRECTORS AND OTHER INFORMATION

Directors	Evan Williams Vulcan Chertaraev Hang Thai
Company Secretary	Ben O'Quigley
Company Number	746105
Registered Office	30 Mountain View Drive Boghall Road Bray Wicklow

The financial statements have been prepared in accordance with the micro-companies regime and FRS 102. The Financial Reporting Standard applicable to the Micro-Entities Regime.

We as Directors of Round Table Studios Limited state that:

(a) the company is entitled to the audit exemption provided for by Chapter 19 of Part 6 of the Companies Act 2014;

(b) the company is entitled to the exemption on the grounds that the conditions specified in section 382(2) are satisfied;

(c) we acknowledge the company's obligations under Companies Act 2014 to keep adequate accounting records and to 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 to deliver those statements to the Registrar of Companies in accordance with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company;

(d) we hereby certify that we have relied on the specific exemption contained in section 382 Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a dormant company;

(e) the company has relied on the specific exemption contained in section 382 Companies Act 2014 (as a micro company). The company has done so on the grounds that it is entitled to that exemption as a small company and confirms that the audited financial statements have been properly prepared in accordance with section 382 Companies Act 2014 and the micro-companies regime.

Approved by the Directors and authorized for issue on 15 February 2020 and signed on its behalf by:

Evan Williams
Director

Vulcan Chertaraev
Director

Round Table Studios Limited
STATEMENT OF FINANCIAL POSITION

as at 31 December 2025

	2025
	€
Current assets	100
Net Current Assets	<u>100</u>
Total Assets less Current Liabilities	<u>100</u>
Net Assets	<u>100</u>
Capital and Reserves	<u>100</u>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of Round Table Studios Limited, state that -

(a) the company is availing itself of the audit exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014;

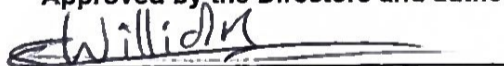
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 365(2) are satisfied;

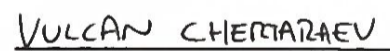
(c) we acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for 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;

(d) we hereby certify that we have relied on the specific exemption contained in section 365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant 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 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 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 17 February 2026 and signed on its behalf by:


Evan Williams
Director


Vulcan Chertaraev
Director

Round Table Studios Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

1. General Information

Round Table Studios Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 746105. The registered office of the company is 30 Mountain View Drive, Boghall Road, Bray, Wicklow. The financial statements have been presented in Euro (€) which is also the functional currency of the company. The company has not traded since incorporation.

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.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the financial year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the Statement of Financial Position date.

Ordinary share capital

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

3. Appropriation of Income Statement

	2025 €
Profit brought forward	-
Retained profit carried forward	-

4. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

5. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 17 February 2026.