

EIREWAVE LIMITED

**Company Registration Number:
NI681214 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 02 August 2021

End date: 31 August 2022

EIREWAVE LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2022

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EIREWAVE LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>13 months to 31 August 2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		6,175
Cash at bank and in hand:		815
Investments:		0
Total current assets:		<u>6,990</u>
Creditors: amounts falling due within one year:		<u>(10,681)</u>
Net current assets (liabilities):		<u>(3,691)</u>
Total assets less current liabilities:		<u>(3,691)</u>
Total net assets (liabilities):		<u>(3,691)</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		<u>(3,692)</u>
Shareholders funds:		<u>(3,691)</u>

The notes form part of these financial statements

EIREWAVE LIMITED

Balance sheet statements

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 April 2023
and signed on behalf of the board by:**

Name: OLIVIER MAUXION
Status: Director

The notes form part of these financial statements

EIREWAVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

EIREWAVE LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

*13 months to 31
August 2022*

Average number of employees during the period

0

EIREWAVE LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2022

3. Related party transactions

Name of the related party:	NEXTWAVE MEDIA LIMITED
Relationship:	PARENT COMPANY
Description of the Transaction:	The parent company has provided a loan of £9,381 to the company. The loan is non-interest bearing and has no fixed repayment date.
	£
Balance at 31 August 2022	9,381

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.