

ASCOT CONSULTANCY LIMITED

Balance Sheet as at 31 March 2025

Assets	
Cash at Bank	€6,099.04
Accounts Receivable	€1,000.00
Inventory	€50.00
Software	€50.00
Mobile Phone	€371.00
Total Assets	€7,570.04
Liabilities	
Accounts Payable	€1,286.33
Long-term Liabilities	€459.72
Total Liabilities	€1,746.05
Equity	
Retained Earnings B/F	€2,500.00
Profit for the Year	€3,323.99
Total Equity	€5,823.99
Total Liabilities and Equity	€7,570.04

These financial statements have been prepared in accordance with the micro-companies regime provided for in Chapter 1A of Part 6 of the Companies Act 2014.

The directors acknowledge their responsibilities under the Companies Act 2014 to ensure that the company keeps adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements comply with the Companies Act 2014 and enable the financial statements to be audited where required.

The company has availed of the exemption under Section 305(1)(b) of the Companies Act 2014 from the requirement to disclose directors' remuneration.

The company is availing itself of the exemption provided by Chapter 15 of Part 6 of the Companies Act 2014.

The shareholders have not served a notice on the company under Section 334 of the Companies Act 2014.

Approved by the board of directors and signed on its behalf by:

Evin Sebastian

Director