

**Company registration number: 770066**

**Kindlestown Consulting Limited**  
**Unaudited abridged financial statements**  
**for the financial period ended 31 July 2025**

**GBW Cooney Parle**  
**Chartered, Certified Accountants**  
**New Street**  
**Wicklow**

# Kindlestown Consulting Limited

## Contents

	<b>Page</b>
Balance sheet	<b>1 - 2</b>
Notes to the abridged financial statements	<b>3 - 5</b>

## Kindlestown Consulting Limited

### Balance sheet As at 31 July 2025

	Note	€	€
<b>Fixed assets</b>			
Tangible assets	5	1,642	
		<u>1,642</u>	1,642
<b>Current assets</b>			
Debtors	6	43	
Cash at bank and in hand		18,573	
		<u>18,616</u>	
<b>Creditors: amounts falling due within one year</b>	7	(23,427)	
		<u>(23,427)</u>	
<b>Net current liabilities</b>			(4,811)
<b>Total assets less current liabilities</b>			<u>(3,169)</u>
<b>Net liabilities</b>			<u>(3,169)</u>
<b>Capital and reserves</b>			
Called up share capital presented as equity			(100)
Profit and loss account			<u>(3,069)</u>
<b>Shareholders deficit</b>			<u>(3,169)</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 Financial Reporting Standard applicable in the UK and Republic of Ireland'.

We, as directors of Kindlestown Consulting Limited state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that the conditions specified in section 358 of the Companies Act 2014 are satisfied;
- the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- We acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and 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 period and of its profit or loss for such a financial period and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company; and
- the company has relied on the specified exemption contained in section 352 of the 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 section 353 of the Companies Act 2014.

**The notes on pages 3 to 5 form part of these abridged financial statements.**

**Kindlestown Consulting Limited**

**Balance sheet (continued)  
As at 31 July 2025**

These abridged financial statements were approved by the board of directors on 9 January 2026 and signed on behalf of the board by:

Daniel Christiansen  
Director

Caroline Crawley  
Director

**The notes on pages 3 to 5 form part of these abridged financial statements.**

## Kindlestown Consulting Limited

### Notes to the abridged financial statements

Financial period ended 31 July 2025

#### 1. General information

The company is a private company limited by shares, registered in Republic of Ireland. The address of the registered office is Creeslough House, Upper Kindlestown, Delgany, Co. Wicklow, A63 T0X6.

#### 2. Accounting policies and measurement bases

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

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

##### Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

##### Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

##### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings fixtures and equipment                      - 12.5% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

## Kindlestown Consulting Limited

### Notes to the abridged financial statements (continued)

Financial period ended 31 July 2025

#### Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

#### Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

#### Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

### 3. Loss before tax

Loss is stated after charging/(crediting):

	<b>period ending 31/07/25 €</b>
Reversal of impairment of tangible assets	234

### 4. Appropriations of profit and loss account

	<b>31/07/25 €</b>
At the start of the financial period	-
Loss for the financial period	(3,069)
<b>At the end of the financial period</b>	<b>(3,069)</b>

**Kindlestown Consulting Limited**

**Notes to the abridged financial statements (continued)**  
**Financial period ended 31 July 2025**

**5. Tangible assets**

	Fixtures, fittings and equipment €	Total €
<b>Cost</b>		
At 20/08/24	-	-
Additions	1,876	1,876
<b>At 31/07/25</b>	<u>1,876</u>	<u>1,876</u>
<b>Depreciation</b>		
At 20/08/24	-	-
Charge for the financial period	234	234
<b>At 31/07/25</b>	<u>234</u>	<u>234</u>
<b>Carrying amount</b>		
<b>At 31/07/25</b>	<u>1,642</u>	<u>1,642</u>

**6. Debtors**

	<b>31/07/25</b>
	€
Other debtors	43
	<u>43</u>

**7. Creditors: amounts falling due within one year**

	<b>31/07/25</b>
	€
Other creditors including tax and social insurance	21,827
Accruals	1,600
	<u>23,427</u>

**8. Accounting period and comparatives**

The unaudited financial statements cover the 11 month period from 20 August 2024, being the date of incorporation, to 31 July 2025. This is the company's first financial period and, accordingly, no comparative figures are presented.

**9. Approval of financial statements**

The board of directors approved these abridged financial statements for issue on 9 January 2026.