

Company registration number: 627631

Veella Consulting Ltd

Unaudited abridged financial statements

for the financial year ended 30 June 2025

Veella Consulting Ltd

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Velella Consulting Ltd

Directors and other information

Directors	Michael Anthony Maria Sarda Franco
Secretary	Maria Sarda Franco
Company number	627631
Registered office	11 Mosestown Grove Whitegate Co Cork
Business address	11 Mosestown Grove Whitegate Co Cork
Accountants	Brian Lane & Co Ballygown, Castletownroche, Mallow, Co.Cork

Velella Consulting Ltd

**Balance sheet
As at 30/06/25**

	2025	2024
	€	€
Fixed assets	266	531
Current assets	50	54
Creditors: amounts falling due within one year	(5,687)	(4,888)
Net current liabilities	<u>(5,637)</u>	<u>(4,834)</u>
Total assets less current liabilities	(5,371)	(4,303)
Accruals and deferred income	(650)	(650)
Net liabilities	<u><u>(6,021)</u></u>	<u><u>(4,953)</u></u>
Capital and reserves	<u><u>(6,021)</u></u>	<u><u>(4,953)</u></u>

We, as directors of Velella Consulting Ltd 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 of the Companies Act 2014 are satisfied;
- (c) 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);
- (d) 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 year and of its profit or loss for such a financial year 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
- (e) 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 micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the board of directors on 17/01/26 and signed on behalf of the board by:

Michael Anthony

Director

Maria Sarda

Franco

Director

Veilella Consulting Ltd

Notes to the abridged financial statements Financial year ended 30/06/25

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is 11 Mosestown Grove, Whitegate, Co Cork.

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

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

Tangible assets

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

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:

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.

4. Appropriations of profit and loss account

	€	€
At the start of the financial year	(5,053)	(3,978)
Loss for the financial year	(1,068)	(1,075)
At the end of the financial year	<u>(6,121)</u>	<u>(5,053)</u>

5. Approval of financial statements

The board of directors approved these abridged financial statements for issue on 17 January 2026.