

Company Number: 696576

Anviks Consultancy Limited
Abridged Unaudited Financial Statements
for the financial year ended 31 December 2025

Anviks Consultancy Limited
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Anviks Consultancy Limited
STATEMENT OF FINANCIAL POSITION
as at 31 December 2025

	Notes	2025 €	2024 €
Fixed Assets			
Tangible assets	6	98,087	102,835
Investments	7	50,000	50,000
Fixed Assets		148,087	152,835
Current Assets			
Debtors	8	118,685	169,111
Cash at bank and in hand		27,334	1,556
		146,019	170,667
Creditors: amounts falling due within one year	9	(100,952)	(109,561)
Net Current Assets		45,067	61,106
Total Assets less Current Liabilities		193,154	213,941
Creditors:			
amounts falling due after more than one year	10	(72,624)	(98,194)
Net Assets		120,530	115,747
Capital and Reserves			
Called up share capital presented as equity		100	100
Retained earnings	11	120,430	115,647
Shareholders' Funds		120,530	115,747

I as Director of Anviks Consultancy Limited, 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 are satisfied,

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) I 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 the Companies Act 2014 relating to financial statements so far as they are applicable to the company,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014. The company 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 Companies Act 2014 and the micro companies' regime.

Approved by the board on 6 February 2026 and signed on its behalf by:


Srinivas Rao Chinthapandu
Director

Anviks Consultancy Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

1. General Information

Anviks Consultancy Limited is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 696576. The registered office of the company is 24 Kribensis Manor, Clonee, Co Meath, Co Dublin 15 which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

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.

Statement of compliance

The financial statements of the company for the financial year ended 31 December 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

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.

Accounting Convention

The financial statements are prepared under the historical cost convention.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets and depreciation

Tangible assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible assets, less their estimated residual value, over their expected useful lives as follows:

Land and buildings freehold	-	4% Straight line
Motor vehicles	-	20% Straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Investments

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related withholding tax is recognised in the Income Statement in the financial year in which it is receivable.

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.

Borrowing costs

Borrowing costs relating to the acquisition of assets are capitalised at the appropriate rate by adding them to the cost of assets being acquired. Investment income earned on the temporary investment of specific borrowings pending their expenditure on the assets is deducted from the borrowing costs eligible for capitalisation. All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

Anviks Consultancy Limited

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

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.

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.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the financial year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the Income Statement.

Ordinary share capital

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

3. Operating profit	2025	2024	
	€	€	
Operating profit is stated after charging:			
Depreciation of tangible assets	4,748	4,748	
	<u> </u>	<u> </u>	
4. Interest payable and similar expenses	2025	2024	
	€	€	
Interest	2,501	8,218	
	<u> </u>	<u> </u>	
5. Employees			
The average monthly number of employees, including directors, during the financial year was 2, (2024 - 2).			
	2025	2024	
	Number	Number	
Management	2	2	
	<u> </u>	<u> </u>	
6. Tangible assets			
	Land and buildings freehold	Motor vehicles	Total
	€	€	€
Cost			
At 1 January 2025	98,086	23,741	121,827
	<u> </u>	<u> </u>	<u> </u>
At 31 December 2025	98,086	23,741	121,827
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 January 2025	-	18,992	18,992
Charge for the financial year	-	4,748	4,748
	<u> </u>	<u> </u>	<u> </u>
At 31 December 2025	-	23,740	23,740
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 31 December 2025	98,086	1	98,087
	<u> </u>	<u> </u>	<u> </u>
At 31 December 2024	98,086	4,749	102,835
	<u> </u>	<u> </u>	<u> </u>

Anviks Consultancy Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
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7. Investments	Subsidiary undertakings shares	Total
	€	€
Investments		
Cost		
At 31 December 2025	50,000	50,000
Net book value		
At 31 December 2025	<u>50,000</u>	<u>50,000</u>
At 31 December 2024	<u>50,000</u>	<u>50,000</u>
8. Debtors	2025	2024
	€	€
Trade debtors	12,177	69,003
Amounts owed by group undertakings	100,108	100,108
Amounts owed by related parties	677	-
Directors' current accounts	5,723	-
	<u>118,685</u>	<u>169,111</u>
9. Creditors	2025	2024
Amounts falling due within one year	€	€
Amounts owed to credit institutions	78,761	78,428
Taxation	15,521	19,946
Other creditors	-	4,722
Accruals	6,670	6,465
	<u>100,952</u>	<u>109,561</u>
10. Creditors	2025	2024
Amounts falling due after more than one year	€	€
Bank loan	<u>72,624</u>	<u>98,194</u>
Loans		
Repayable in one year or less, or on demand	78,761	78,428
Repayable between two and five years	72,624	98,194
	<u>151,385</u>	<u>176,622</u>
11. Income Statement		
	2025	2024
	€	€
At 1 January 2025	115,647	82,056
Profit for the financial year	4,783	33,591
At 31 December 2025	<u>120,430</u>	<u>115,647</u>

Anviks Consultancy Limited
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial year ended 31 December 2025

12. Capital commitments

The company had no material capital commitments at the financial year-ended 31 December 2025.

13. Related party transactions

Net balances with related parties:

	2025	2024
	€	€
Trading amounts (due from)/owed to related parties	<u>(677)</u>	<u>-</u>

During the year the company invested €100,108 into a new business startup and purchased 50% of the share capital in this company. The company is providing a loan to the new company and within the next 12 months we will agree final terms, either permanent equity or term loan. The directors will be taking a senior management roll in the new startup.

14. Post-Balance Sheet Events

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

15. Approval of financial statements

The financial statements were approved and authorised for issue by the board of directors on 6 February 2026.