

Company registration number: 698151

ANCHELL27 CONSULTANCY LIMITED
Abridged financial statements

**for the financial period 1st July 2024 to 30th
June 2025**

ANCHELL27 CONSULTANCY LIMITED

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Names of Directors and Other Information

Directors	Jake Anchell
Secretary	Genevieve Walkin
Company Number	698151
Registered Address	Garranlea New Inn Co. Tipperary E25 HY84

ANCHELL27 CONSULTANCY LIMITED

Balance Sheet
As at 30th June 2025

	2025	€ 2024
Fixed Assets	2,601	3,069
Current assets	18,761	25,247
Creditors: amounts falling due within one year	17,740	19,962
Net Current Assets	<u>1,020</u>	5,284
Total Assets less Current Liabilities	<u>3,622</u>	<u>8,454</u>
Capital and reserves	<u>3,622</u>	<u>8,454</u>

I, as director of Anchell27 Consultancy Limited, state that:

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (c) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (d) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (e) 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 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,
- (f) the company has relied on the specified exemption contained in s.352 Companies Act 2014 (as a micro 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 s.353 Companies Act 2014.

These abridged financial statements were approved by the board of directors on 3^h February 2026 and signed on behalf of the board by:

Jake Anchell
Director

Notes to the abridged financial statements
Financial period ended 30th June 2025

1. General information

The company is a private company limited by shares, registered in Ireland. The address of the registered office is Anchell27 Consultancy Limited, Garranlea, New Inn, Co. Tipperary, E25 HY84.

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.

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 dispatch 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.

Notes to the abridged financial statements (continued)
Financial period ended 30th June 2025

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Financial instruments are initially recognised at cost, which is the transaction price.

Investments in shares, subsidiaries or participating interests are subsequently measured at cost less impairment.

Derivatives are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss less any impairment losses recognised to date. This is allocated to profit or loss over the term of the contract on a straight-line basis, unless another systematic basis of allocation is more appropriate.

Other financial instruments are subsequently measured at the cost plus any transaction costs not immediately recognised in profit or loss, plus accumulated interest income or expense recognised to date, less all repayments of principal or interest to date, less impairment.

Financial assets are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

Any reversals of impairment are recognised in profit or loss immediately.

4. Appropriations of profit and loss account

	€
At the start of the financial year	8,453
Profit/(loss) for the financial year	<u>(4,832)</u>
At the end of the financial year	<u>3,631</u>

