

Company registration number: 745888

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
(A Company Limited by Guarantee and not having Share Capital)

Unaudited financial statements

for the financial year ended 31st December 2025

GROGANS

Chartered Accountants
4/5 High Street
Galway

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
(A Company Limited by Guarantee and not having Share Capital)

Contents

	Page
Directors and other information	1
Directors responsibilities statement	2
Balance sheet	3
Notes to the financial statements	4

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
Company limited by guarantee

Directors and other information

Directors	Luke Swain Kevin Mullins Jonnathan Pollock
Secretary	Stephen Walton
Company number	745888
Registered office	Soma Coworking Company Limited by Guarantee Apartment 14, Cearnog Nua, Killarainy, Moycullen Galway Galway Ireland
Business address	Apartment 14, Cearnog Nua, Killarainy Moycullen Galway Ireland
Accountants	Grogans 4/5 High Street Galway

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
(A Company Limited by Guarantee and not having Share Capital)

Directors responsibilities statement

Company law requires the directors to prepare financial statements for each financial year. Under that law, they have elected to prepare the financial statements in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (FRS 105).

As such the directors are responsible for preparing financial statements in accordance with the provisions of the Companies Act 2014 with which the company is obliged to comply, including the appropriate use of the going concern basis of accounting, which is consistent with those requirements, and having availed of the exemptions to which the company is entitled by virtue of qualifying for the micro companies regime and FRS 105. Thereby, the financial statements are presumed, in law, to give a true and fair view without any consideration of any other circumstances, factors, accounting principles or disclosures.

The directors are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the assets, liabilities, financial position and profit or loss of the company and enable them to ensure that the financial statements comply with the Companies Act 2014. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
(A Company Limited by Guarantee and not having Share Capital)

Balance sheet
As at 31 December 2025

	2025 €	2024 €
Net current liabilities	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

We, as directors of SOMA COWORKING COMPANY LIMITED BY GUARANTEE 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 members 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.

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

These financial statements were approved by the board of directors on 13 March 2026 and signed on behalf of the board by:

Kevin Mullins
Director

Luke Swain
Director

SOMA COWORKING COMPANY LIMITED BY GUARANTEE
(A Company Limited by Guarantee and not having Share Capital)

Notes to the financial statements
Financial year ended 31 December 2025

1. General information

The company is a private company limited by guarantee, registered in Ireland. The address of the registered office is Soma Coworking Company Limited by Guarantee, Apartment 14, Cearnog Nua, Killarainy, Moycullen, Galway, Galway, Ireland.

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.

4. Limited by guarantee

The company is a company limited by guarantee. In the event of the company being wound up, the liability of the members is limited to such amount