

Company Number: 452423

Prussia Consultancy Limited
Unaudited Abridged Financial Statements
for the year ended 30th June 2025

**PRUSSIA CONSULTANCY LIMITED
STATEMENT OF DIRECTORS' RESPONSIBILITIES AND DECLARATION ON UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025**

The directors made the following statement in respect of the unaudited financial statements

“General responsibilities:

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and Generally Accepted Accounting Practice in Ireland including the accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland.

Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council and promulgated by Chartered Accountants Ireland and Irish law).

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

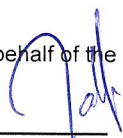
The directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Directors' declaration on unaudited financial statements

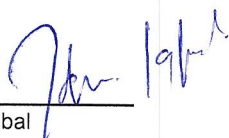
The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.

The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025.

Signed on behalf of the board:



Shabbir Garana
Director



Adnan Iqbal
Director

**PRUSSIA CONSULTANCY LIMITED
ABRIDGE BALANCE SHEET
AS AT 30TH JUNE 2025**

	Notes	2025 €	2024 €
CURRENT ASSETS			
Stock		278,560	251,000
Trade Debtors		1,000	1,000
Other Debtors		2,723	2,723
Bank/Cash		15,692	17,706
Total Current Assets		<u>297,975</u>	<u>272,429</u>
CREDITORS: amount falling due within one year			
Tax Liability		9,967	6,682
Trade Creditors		340,605	311,489
Total Current Liabilities		<u>350,572</u>	<u>318,171</u>
NET CURRENT LIABILITIES			
		(52,597)	(45,742)
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(52,597)</u>	<u>(45,742)</u>
CAPITAL AND RESERVES			
Share capital	2	100	100
Profit & Loss account	3	(52,697)	(45,842)
TOTAL SHAREHOLDERS FUNDS			
		<u>(52,597)</u>	<u>(45,742)</u>

We, as Directors of Prussia 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 s.358 are satisfied.
- (c) The Shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2)
- (d) We acknowledge the company's obligations under the Companies Acts 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.
- (e) The company has relied on the specified exemption contained in s.352 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 s.353 Companies Act 2014.

On Behalf of the directors

Shabbir Garana
Director

Adnan Iqbal
Director

PRUSSIA CONSULTANCY LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025

1. ACCOUNTING POLICES

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council, as promulgated by Chartered Accountants Ireland. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Cash flow statements

The company have availed of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is classed as a small company

Turnover

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

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates charge on the net obligations outstanding in each period.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and calculated using the tax rates and laws that been enacted or substantially enacted at the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at the date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the company's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

PRUSSIA CONSULTANCY LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2025

	2025	2024
	€	€
2. SHARE CAPITAL		
Authorised:		
1,000,000 Ordinares Shares of 1.00 Each	<u>1,000,000</u>	<u>1,000,000</u>
Alloted Called Up and Fully Paid		
100 Ordinary Shares of Euro 1 Each	<u>100</u>	<u>100</u>
3. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS		
Profit/(Loss) for the year	(6,855)	(69,636)
Opening Shareholder's Funds	<u>(45,842)</u>	<u>23,794</u>
Change shareholders' funds	(52,697)	(45,842)