
WITSEND CONSULTING LIMITED

Company Number: 769978

Unaudited Abridged Financial Statements

For the financial period for 19/08/2024 (Date of Incorporation) to 31/12/2025

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NAME OF DIRECTORS AND OTHER INFORMATION

Director	Kyle Corcoran
Secretary	Seamus Corcoran
Company Registration Number	769978
Place of Registration	Dublin, Ireland
Legal form of Company	LTD Private Company Limited by Shares
Registered Office	18 Cherry Glade, Delgany Wood, Delgany, Co.Wicklow, A63 VE86

BALANCE SHEET AS AT 31/12/2025

ASSETS	Dec 25
	€
Called up share capital	0
Fixed assets	0
Current assets	0
Prepayments and accrued income	<u>100</u>
	<u>100</u>
CAPTIAL, RESERVE AND LIABILITIES	
Capital and reserves	100
Provisions for liabilities	0
Creditors	0
Accrued and deferred income	<u>0</u>
	<u>100</u>

I, as director of WITSEND CONSULTING 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 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,
- (e) 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.

On behalf of the board

Kyle Corcoran
Director
Date: 28/01/26

NOTES TO FINANCIAL STATEMENTS

For the period ended 31/12/2025.

The financial statements have been prepared in accordance with the Companies Act 2014 – Micro Company Regime (Sections 320 and 321).

1. Accounting Policies

- The financial statements are prepared under the historical cost convention.
- Income is recognised on the accruals basis.
- Depreciation is provided on tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life.

2. Fixed Assets

The company had no fixed assets during the financial period.

3. Debtors

Prepayments: €100

4. Creditors

The company had no creditors during the financial period.

5. Directors' Interests in Shares (Section 328)

In accordance with Section 328 of the Companies Act 2014, the directors had the following interests in the shares of the company at the end of the financial period:

Director: Kyle Corcoran

Class of Shares: Ordinary

Number of Shares: 100

Nominal Value per Share (€): 1.00

No changes in these interests have occurred since the end of the financial period.

6. Employees

The company had no employees during the financial period.