

K.F. SIENNA LIMITED

Company registration number: 586603

ABRIDGED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

K.F. SIENNA LIMITED

UNAUDITED ABRIDGED FINANCIAL STATEMENTS OF A MICRO ENTITY PREPARING IN ACCORDANCE WITH THE MICRO ENTITIES REGIME AS INTRODUCED BY THE COMPANIES (ACCOUNTING) ACT 2017

YEAR ENDED 30 JUNE 2025

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CONTENTS	PAGE
Abridged Balance Sheet	3
Notes to the abridged accounts	4

	2025 €	2024 €
Current assets	13,992	12,552
Creditors: amounts falling due within one year	(6,924)	(3,147)
Net current assets	7,068	9,405
Total assets less current liabilities	7,068	9,405
Net assets	7,068	9,405
Capital and reserves	7,068	9,405

I, as director of K.F.Sienna Limited, state that –

- (a) the company is availing itself of the audit 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, as appropriate, 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) of the Companies Act 2014;
- (d) we acknowledge the company's obligations under 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.

These accounts have been prepared in accordance with the micro-entities regime.

The financial statements were approved and authorised for issue by the Board on 15 March 2026. Signed on behalf of the board of directors

..... Bernard Kelly – DIRECTOR

The notes on page 4 form part of these accounts.

1 ACCOUNTING POLICIES

The company's registered office is 1 Millbrae Meadows, Carndonagh, Co Donegal. The company is a limited liability company incorporated in the Republic of Ireland and its company registration number is 586603. The company did not trade during the period.

The significant accounting policies adopted by the Company and applied consistently are as follows:-

(a) Basis of preparation of financial statements

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and promulgated by Chartered Accountants Ireland including 'The Financial Reporting Standard applicable to the Micro-Entities Regime – 'FRS 105' and the Companies Act 2014.

2 MOVEMENT ON RESERVES

PROFIT AND LOSS ACCOUNT

	2025 €	2024 €
(Loss)/profit for the year	(2,337)	9,305
At 1 July	9,305	-
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At 30 June	<u>6,968</u>	<u>9,305</u>