

ILLUMIATI LIMITED

Company Number: 740955

Financial Statements for the period from 11 November 2024 to 11 November 2025

Directors' Report

The directors present their report together with the financial statements of the company for the period ended 11 November 2025.

Principal Activity

The principal activity of the company is the provision of consulting services.

Results and State of Affairs

The profit for the financial period amounted to €39,333.31.

Directors and Secretary

The directors who served during the period were:

- Christa Taylor
- Martin Sutton

The company secretary is:

- Martin Sutton

Signed on behalf of the board:

Christa Taylor

Christa Taylor, Director

Date: February 26, 2026

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Statement of Directors' Responsibilities

The directors are responsible for preparing the financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper accounting records and safeguarding the assets of the company.

Audit Exemption Statement

The directors confirm that the company is entitled to exemption from audit under Section 360 of the Companies Act 2014 and that the company has complied with the conditions laid down in Section 363 of the Companies Act 2014.

The directors acknowledge their responsibilities for ensuring that the company keeps adequate accounting records.

Accounting Policies

Basis of Preparation

The financial statements have been prepared in accordance with the Companies Act 2014 and FRS 105 - The Financial Reporting Standard applicable to the Micro-Entities Regime.

Revenue Recognition

Revenue represents the value of services provided during the financial period.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation

Depreciation is provided at rates calculated to write off the cost of tangible fixed assets over their estimated useful lives.

Foreign Currency

Transactions denominated in foreign currencies are translated into euro at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Exchange differences are recognised in the profit and loss account.

Profit and Loss Account

for the period from 11 November 2024 to 11 November 2025

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	€
Turnover	157,182.90
Cost of sales	(4,565.32)
Gross profit	152,617.58
Administrative expenses	(113,284.27)
Operating profit	39,333.31
Profit for the financial period	39,333.31

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Balance Sheet

as at 11 November 2025

€

Current Assets

Cash at bank and in hand

30,165.94

Total Current Assets

30,165.94

Fixed Assets

Tangible fixed assets

4,382.88

Total Fixed Assets

4,382.88

Other Assets

Domain names, trademarks and
incorporation costs

6,638.69

Total Other Assets

6,638.69

Total Assets

41,187.51

Liabilities

Creditors: amounts falling due within
one year

43,458.70

Total Liabilities

43,458.70

Net Assets

(2,271.19)

Equity

Called up share capital

100

Profit and loss account (retained
earnings)

(2,371.19)

Total Equity

(2,271.19)

Total Liabilities & Equity

41,187.51

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Directors' Statement on the Balance Sheet

The directors have availed of the exemption available to micro companies under Section 280D of the Companies Act 2014.

The financial statements were approved by the Board of Directors on 26th of February 2026 and signed on its behalf by:

Christa Taylor

Christa Taylor, Director

Date: February 26, 2026

Notes to the Financial Statements

Note 1 - Tangible Fixed Assets

	Computer Equipment
Net book value at 11 November 2025	€4,382.88
Total	4,382.88

Note 2 - Creditors: Amounts falling due within one year

Other creditors	€43,458.70
Total	43,458.70