

KIMI CONSULTING LTD
BALANCE SHEET AS AT 10 DECEMBER 2025

	Current Year	Previous Year
	<u>2025</u>	<u>2024</u>
Called up share capital not paid	00.00	00.00
Fixed Assets	00.00	00.00
Current Assets	00.00	00.00
Prepayments and accrued income	00.00	00.00
Creditors: amounts falling due within one year	00.00	00.00
Net current assets (liabilities)	00.00	00.00
Total Assets less current liabilities	00.00	00.00
Creditors: amounts falling due after more than one year	00.00	00.00
Provisions for liabilities	00.00	00.00
Accruals and deferred income	00.00	00.00
Capital and reserves	00.00	00.00

We the directors of Kimi Consulting Ltd state that;

- A.* These financial statements have been prepared in accordance with the micro companies regime.
- B.* the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014”
- C.* the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied
- D.* 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
- E.* 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 the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company
- F.* The company has relied on the specified exemption contained in section 352 as a micro company; We have done so on the ground 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 section 353.

On behalf of the board

Typed Name of Signatory: KATIE PRENDERGAST

Director

Date 15/01/2026

EXPLANATORY NOTES ON THE CONTENTS OF THE BALANCE SHEET

(These notes are to assist you with the Balance Sheet and should not be included as part of the Financial Statements)

Notes to the Financial Statements

- 1. Director's Remuneration and Transactions:**
€0 / Not Applicable as this company has not traded.
- 2. Director's Benefits:**
€0 / Not Applicable as this company has not traded.
- 3. Other arrangements and transactions in which the directors and other officers have a material interest:**
€0 / Not Applicable as this company has not traded.
- 4. Credit Institutions: exceptions to disclosure by a holding company under S.307 to S309 in the case of connected persons and certain officers**
€0 / Not Applicable as this company has not traded.
- 5. Credit Institutions: disclosure of aggregate amounts in respect of connected persons by a holding company**
€0 / Not Applicable as this company has not traded.
- 6. Related undertakings:**

€0 / Not Applicable as this company has not traded.

7. Related undertakings: Circumstances in which certain information may be annexed to the annual return

€0 / Not Applicable as this company has not traded.

8. Particulars of staff:

This company does not employ any staff as the company has not traded. As such, no salaries were paid, no social insurance, retirement or compensation costs were incurred.

9. Details of authorised share capital, allotted/issued share capital and of movements:

There has been no change to share capital. This company has not traded.

10. Financial assistance provided for the purchase of the company's own shares:

Not Applicable as this company has not traded.

11. The holding of own shares or shares in a holding undertaking

Not Applicable as this company has not traded.

12. Accounting policies

Not Applicable as this company has not traded.

13. Remuneration for audit work, audit related work and non-audit work

€0 / Not Applicable as this company has not traded.

14. Arrangements not included in balance sheet:

€0 / Not Applicable as this company has not traded.

15. Disclosures required by Part IV of Schedule 3, 3a (Small), 3b (micro) & Schedule 4 of the 2014 Act:

Not Applicable as this company has not traded.

16. Notes to Group Financial Statements

Not Applicable as this company has not traded.