

Company registration number: 703703

SRI GANAPATHI PVT LIMITED

Unaudited abridged financial statements

for the financial year ended 31 August 2025

SRI GANAPATHI PVT LIMITED

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SRI GANAPATHI PVT LIMITED

Directors and other information

Director KARTHIKEYA SAI VARUN GOLI

Company number 703703

Business address 6 FERN ROAD,
SANDYFORD,
DUBLIN,
Ireland

Accountants QR ACCOUNTANTS
UNIT 8, PLATO BUSINESS PARK
DAMASTOWN
INDUSTRIAL PARK
DUBLIN

SRI GANAPATHI PVT LIMITED

**Accountants' Report to the director
on the Unaudited abridged financial statements of SRI GANAPATHI PVT LIMITED**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2014, we have compiled the financial statements which comprise the balance sheet and related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the financial year ended 31 August 2025 your duty under the Companies Act 2014 to ensure that the company has kept adequate accounting records and prepared 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 that financial year, and otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the company. You consider that the company is exempt from the statutory requirement for an audit for the financial year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

QR ACCOUNTANTS
CHARTERED MANAGEMENT ACCOUNTANT

UNIT 8, PLATO BUSINESS PARK
DAMASTOWN
INDUSTRIAL PARK
DUBLIN

31 March 2026

SRI GANAPATHI PVT LIMITED

**Balance sheet
As at 31 August 2025**

	2025
	€
Current assets	355
Creditors: amounts falling due within one year	(268)
Net current assets	<u>87</u>
Total assets less current liabilities	87
Net assets	<u><u>87</u></u>
Capital and reserves	<u><u>87</u></u>

I, as director of SRI GANAPATHI PVT 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 section 358 of the Companies Act 2014 are satisfied;
- (c) the shareholders of the company have not served a notice on the company under section 334(1) of the Companies Act 2014 in accordance with section 334(2);
- (d) I 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 financial 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; and
- (e) the company has relied on the specified exemption contained in section 352 of the Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a micro company and the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

The financial statements have been prepared in accordance with the micro companies regime.

These abridged financial statements were approved by the director of the company on 31 March 2026 and signed by:

KARTHIKEYA SAI VARUN GOLI
Director

SRI GANAPATHI PVT LIMITED

Notes to the abridged financial statements Financial year ended 31 August 2025

1. General information

The company is a private company limited by shares, registered in . The address of the registered office is .

2. Statement of compliance

These financial statements have been prepared in accordance with FRS 105, 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

3. Accounting policies and measurement bases

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in Euro, which is the functional currency of the entity.

4. Appropriations of profit and loss account

	2025
	€
At the start of the financial year	87
At the end of the financial year	<u>87</u>