

DEFENSE ARCHITECTURE LIMITED
Abridged Unaudited Financial Statements
for the financial period from 08 July 2021 to 30 June 2022

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DEFENSE ARCHITECTURE LIMITED

COMPANY INFORMATION

for the financial period from 08 July 2021 to 30 June 2022

DIRECTORS

Leonard Chiru
Brian Kift
Aleksandar Stoykovski

SECRETARY

Brian Kift

REGISTERED OFFICE

55 Windmill Park
Co Dublin
Ireland

COMPANY NUMBER

699819

CHARTERED ACCOUNTANTS

Lizdan Business Services Limited t/a Accountant Online
Ground Floor
71 Baggot Street Lower
Dublin
D02 P593
Ireland

DEFENSE ARCHITECTURE LIMITED

BALANCE SHEET

As at 30 June 2022

| | 30.06.2022 |
|--|----------------|
| | € |
| Current assets | 100 |
| Net current assets | 100 |
| Total assets less current liabilities | 100 |
| Accruals and deferred income | (2,729) |
| Net liabilities | (2,629) |
| Capital and reserves | (2,629) |

We, as directors of Defense Architecture Limited, state that:

- The Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- The Company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- The shareholders of the Company have not served a notice on the Company under s.334(1) in accordance with s.334(2),
- We acknowledge the Company's obligations under the Companies Act 2014 and 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 period and of its profit or loss for such a period and to otherwise comply with the provisions of Companies Act 2014 relating to financial statements so far as they are applicable to the Company,
- The Company has relied on the specified exemption contained in s.352 Companies Act 2014 and 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 financial statements have been prepared in accordance with the micro companies regime.

The financial statements of Defense Architecture Limited (registered number: 699819) were approved and authorised for issue by the Board of Directors on 20 March 2024 and were signed on its behalf by:

Leonard Chiru
Director

Aleksandar Stoykovski
Director

Brian Kift
Director

DEFENSE ARCHITECTURE LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the financial period from 08 July 2021 to 30 June 2022

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial period, unless otherwise stated.

General information and basis of accounting

Defense Architecture Limited (the Company) is a private company, limited by shares, registered in Ireland under the Companies Act 2014. The address of the registered office is 55 Windmill Park, Co Dublin, Ireland.

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The functional currency of Defense Architecture Limited is considered to be EUR because that is the currency of the primary economic environment in which the Company operates.

These financial statements are separate financial statements.

The Company has been dormant during the year ended 30 June 2022, thus the company has not traded.

Impairment of assets

Assets, other than those measured at transactional value, are assessed for indicators of impairment at each Balance Sheet date. If there is objective evidence of impairment, an impairment loss is recognised in the Profit and Loss Account as described below.

Trade and other debtors

Trade and other debtors are initially recognised at transaction value and thereafter the receivables are stated at cost less impairment losses for bad and doubtful debts.

Trade and other creditors

Trade and other creditors are initially recognised at transaction value.

2. Appropriation of profit and loss

| | Called-up share capital | Profit and loss account |
|---------------------------------|----------------------------|----------------------------|
| | € | € |
| At 08 July 2021 | - | - |
| Loss for the financial period | - | (2,729) |
| Total comprehensive loss | - | (2,729) |
| Issue of share capital | 100 | - |
| At 30 June 2022 | 100 | (2,729) |