

Company registration number: **546299**

Sakura Business Solutions Limited
Unaudited Abridged Financial Statements
for the year ended 30 June 2025

Sakura Business Solutions Limited

Balance Sheet

30 June 2025

| | 2025 | 2024 |
|--|----------------|--------------|
| | € | € |
| Current assets | 10,519 | 10,888 |
| Prepayments and accrued income | 1,325 | 502 |
| Creditors: amounts falling due within one year | (20,416) | (9,894) |
| Net current (liabilities)/assets | (8,572) | 1,496 |
| Accruals and deferred income | (640) | - |
| Net (liabilities)/assets | (9,212) | 1,496 |
| | | |
| Capital and reserves | (9,212) | 1,496 |

We, as directors of Sakura Business Solutions 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 section 358 of the Companies Act 2014 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- We acknowledge the obligations of the company 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 Companies Act 2014 relating to financial statements so far as they are applicable to the company.

We, as directors of Sakura Business Solutions Limited state that we have relied on the specified exemption contained in section 352 of the Companies Act 2014 on the grounds that the company is entitled to the benefit of that exemption as a micro company and confirm that the abridged financial statements have been properly prepared in accordance with section 353 of the Companies Act 2014.

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

Sakura Business Solutions Limited

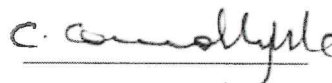
Balance Sheet (continued)

30 June 2025

These financial statements were approved by the board of directors and authorised for issue on 19 January 2026, and are signed on behalf of the board by:



D Connolly
Director



C Connolly McCorrstine
Director

Company registration number: 546299

Sakura Business Solutions Limited

Notes to the Financial Statements

Year ended 30 June 2025

1 General information

Sakura Business Solutions Limited is a private company limited by shares and is registered in the Republic of Ireland. The company registration number is 546299 and the address of the registered office is 14 Lakelands Crescent , Kilmacud , County Dublin , A94 K064, Ireland.

2 Statement of compliance

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

3 Accounting policies

BASIS OF PREPARATION

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

The financial statements are prepared in euro, which is the functional currency of the company.

GOING CONCERN

During the period, the company incurred a loss and at the Balance sheet date it's liabilities exceeds it's assets by €9,212. The directors and the shareholder, having considered the situation and made due enquiries, continues to adopt the going concern basis in preparing the financial statements, which assumes that the company will continue in operation for the foreseeable future. They also confirm that they will continue to financially support the company's ongoing operations as necessary.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

TAXATION

Tax is recognised on taxable profit for the current and past periods. Tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred taxation is not recognised.

FOREIGN CURRENCIES

Foreign currency transactions are initially recorded in the functional currency, by applying the spot exchange rate as at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the exchange rate ruling at the reporting date, with any gains or losses being taken to profit or loss.

Sakura Business Solutions Limited

Notes to the Financial Statements (continued)

Year ended 30 June 2025

4 Appropriation of profit and loss account

| | 2025 | 2024 |
|-----------------------------|----------------|--------------|
| | € | € |
| At start of year | 1,189 | 2,718 |
| Loss for the financial year | (10,501) | (1,322) |
| At end of year | <u>(9,312)</u> | <u>1,396</u> |