

**SANDIA CONSULTING
LIMITED**

Abridged Accounts

June 30, 2025

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Abridged Accounts

Year ended 30 June 2025

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Statement of directors' responsibilities and declaration on unaudited financial statements

General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the accounting standards issued by the Accounting Standards Board.

Company law requires the directors to prepare financial statements for each financial period 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. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgment and estimates that are reasonable and prudent;
- prepare the financial statements in the going concern basis unless it is inappropriate to presume that the company will continue business.

The directors are responsible for keeping proper books of account that disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Acts 1963-2025. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


The directors are responsible for the maintenance and integrity of the corporate and financial information included in the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

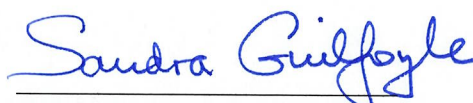
Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 3 to 4:

- the directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- the directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the period ending June 30, 2025.

On behalf of the board


Director


Director

Date: September 30, 2025

SANDIA CONSULTING LIMITED					
Abridged Balance Sheet					
		June 30 2025		June 30 2024	
Note	€	€	€	€	€
FIXED ASSETS					
Tangible Assets		0		0	
Intangible Assets		0		0	
		<u>0</u>		<u>0</u>	
CURRENT ASSETS					
Debtors/Work in Progress	0		0		
Debtors/prepayments	0		0		
Cash at Bank	130		130		
CREDITORS					
Amounts falling due within one year	<u>0</u>		<u>0</u>		
NET CURRENT ASSETS		<u>130</u>		<u>130</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>130</u>		<u>130</u>	
CAPITAL AND RESERVES					
Called up share capital		130		130	
Other reserves		0		0	
Profit and loss account		<u>0</u>		<u>0</u>	
SHAREHOLDERS FUNDS		<u>130</u>		<u>130</u>	

We, as directors of Sandia Consulting 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 s. 358 are satisfied,
- c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334 (2),
- d) 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.
- e) The company has relied on the specified exemption contained in s.352 Companies Act 2014; 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.

On behalf of the board:



Anthony O'Brien

Director

Date September 30, 2025



Sandra Guilfoyle

Director

Date September 30, 2025

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

Basis of accounting

The financial statements are prepared in accordance with generally accepted accounting principles under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board, as promulgated by the Institute of Chartered Accountants in Ireland, and Irish statute comprising the Companies Acts, 1963 to 2025.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. The Company did not trade during the year.

Intangible fixed asset

Intangible fixed asset is amortised over its expected useful life.

Fixed assets

All fixed assets are initially recorded at cost. Items of office equipment costing less than €2,000 are treated as current expenditure.

Directors' Emoluments

Directors' emoluments were zero (year to 30/06/2024: zero). The company did not trade during the year.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Buildings - 4% straight line
- Office equipment - 20% straight line
- Computer equipment - 33% straight line

THE DIRECTORS AND SECRETARY AND THEIR INTERESTS IN SHARES OF THE COMPANY

The directors and secretary who served the company during the year together with their beneficial interests in the shares of the company were as follows:

	Ordinary shares of €1.30 each	
	At 30 June 2025	At 30 June 2025
Anthony O'Brien	50	50
Sandra Guilfoyle	50	50