

IARTIGIANI LIMITED

Unaudited Financial Statements
for the financial period
from 01 Feb 2025 to 31 Jan 2026

Registered No. 674913

*The company is a micro company as defined by Chapter 1A of Part 6 the Companies Act 2014 and is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014. It also qualifies for the micro company regime as per Section 280E of the Companies Act 2014.

IARTIGIANI LIMITED

Financial Statements

1 February 2025 to 31 January 2026

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IARTIGIANI LIMITED

Directors and Other Information

Directors

Adam Urbanowski
Kamila Rykowska

Secretary

Kamila Rykowska

Registered Office

77 CAMDEN STREET
LOWER
DUBLIN 2
D02XE80

IARTIGIANI LIMITED

1 February 2025 to 31 January 2026
Profit and Loss Account

| | 31 January 2026 |
|--|-----------------------|
| | € |
| Revenue | 11,828 |
| Other Income | 0 |
| Total Revenue | 11,828 |
| Costs of goods sold | (11,620) |
| Gross Profit | 208 |
| Staff costs | 0 |
| Value adjustments and other amounts written off assets | 0 |
| Other expenses | (4,662) |
| Tax | <u>0</u> |
| Profit or loss | <u>(4,454)</u> |

IARTIGIANI LIMITED

Balance Sheet at 31 January 2026

| | € |
|--------------------------------------|---------------------|
| ASSETS | |
| Current Assets | |
| Stock/Inventory | 0 |
| Cash at Bank | 1,078 |
| Other current assets | 0 |
| Total current assets | <u>1,078</u> |
| Non-current Assets | |
| Tangible assets | 0 |
| Total non-current assets | <u>0</u> |
| Total Assets | <u>1,078</u> |
| | |
| LIABILITIES | |
| Current liabilities | |
| Current liabilities | 0 |
| Total current liabilities | <u>0</u> |
| Non-current liabilities | |
| Non-current liabilities | 0 |
| Total non-current liabilities | <u>0</u> |
| Total liabilities | <u>0</u> |
| | |
| NET ASSETS | <u>1,078</u> |
| | |
| EQUITY | |
| Owners capital | 5,533 |
| Retained earnings | (3,830) |
| Current earnings | (625) |
| | |
| TOTAL EQUITY | 1,078 |

Acquisition or disposal of own shares:

During the year the company has not purchased any of its own shares.

IARTIGIANI LIMITED

Balance Sheet

1 February 2025 to 31 January 2026

We as Directors of IARTIGIANI Limited, state that:

(a) the company is availing itself of the audit exemption (and the exemption shall be expressed to be “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 section 358 is complied with,

(c) no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company, and

(d) the company qualifies for the micro companies regime on the grounds that section 280D of the Companies Act 2014 is complied with and the statutory financial statements have been prepared in accordance with the micro companies regime.

(i) the directors acknowledge the obligations of the company, under this Act, to keep adequate accounting records and prepare financial statements which as the company qualifies for the micro companies regime and complies with the minimum requirements of the Act in relation to its financial statements is presumed, until the contrary is proved, to 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

(ii) otherwise comply with the provisions of the Act relating to financial statements so far as they are applicable to the company.

On behalf of the board

Signature
ADAM URBANOWSKI
Director
Date_____

Signature
KAMILA RYKOWSKA
Director
Date_____

IARTIGIANI LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 February 2025 to 31 January 2026

1. ACCOUNTING POLICIES

Basis of Preparation

The Statutory financial statements have been prepared under the historical cost convention and comply with the accounting standards issued by the Financial Reporting Council, specifically Financial Reporting Standard 105 – 'The Financial Reporting Standard applicable to the Micro-entities Regime' (FRS 105). This is the first year in which the financial statements have been prepared under FRS 105.

2. DIRECTOR'S LOANS

No loans to the director were made during the year.