

PERFECTLY ODD LIMITED

Abridged Financial Statements
for the financial period from 3 September 2024 to 3 March 2026

Company number	770991
Registered office	Apartment 46, The Watchtower, Dublin, D08 APK0, Ireland
Legal form	Private company limited by shares

Balance Sheet as at 3 March 2026

	€
Current assets	
Cash at bank and in hand	0.00
Creditors: amounts falling due within one year	
Amounts owed to directors	(1,350.70)
Net current liabilities	(1,350.70)
Total assets less current liabilities	(1,350.70)
Capital and reserves	
Called up share capital	100.00
Profit and loss account	(1,450.70)
Shareholders' funds	(1,350.70)

These abridged financial statements have been prepared in accordance with the micro/small companies regime of the Companies Act 2014. The company is entitled to the audit exemption under Chapter 15 of Part 6 of the Companies Act 2014 and has claimed the abridgement exemption for filing purposes.

Audit exemption and abridgement statement

I/We, as director(s) of PERFECTLY ODD 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, 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,
- 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:

Suraj Nitinkumar Santoki

Director

On behalf of the board:

William Alexander Lait

Director

Date: 27/03/2026

Date: 27/03/2026

Notes to the Financial Statements

1. Basis of preparation

These abridged financial statements have been prepared from the company's underlying books and records for filing with the Companies Registration Office. The directors have prepared the financial statements under the historical cost convention and in accordance with the Companies Act 2014. The company qualifies as a micro entity and has filed abridged financial statements.

2. Principal activity and turnover

During the financial period the company remained in a pilot and testing phase. No turnover from substantive trading activities has been recognised in these financial statements. Amounts received during website and product testing were treated as non-trading receipts and are not presented as turnover.

3. Administrative expenses

Administrative expenses recognised in the period amounted to €4,500.05 net of recoverable VAT. These costs principally comprised software subscriptions, packaging, contractor and design support, pilot-related marketing spend, registration costs and bank charges.

4. Other non-trading receipts

Other non-trading receipts recognised in the period amounted to €3,049.35. These receipts related to pilot/testing activity and support receipts and were not treated as turnover.

5. Directors' loans

At 3 March 2026, amounts owing to directors were €1,350.70. The remaining balance reflects funding introduced by directors less amounts repaid during the period, including the return of remaining bank funds before closure of the company's bank account.

6. Share capital

The issued share capital comprised 100 ordinary shares of €1 each, fully paid.

7. Profit and loss account

The loss retained in the profit and loss account at 3 March 2026 was €1,450.70.

8. Going concern

The directors have prepared the financial statements on a going concern basis while the company evaluates its next stage of operations and funding.