

**Leantry Limited**

**Abridged Audit Exempt Financial Statements**

**For the financial period ended 31 July 2025**

**Leanity Limited**  
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**Leanity Limited**  
**Balance sheet as at 31 July 2025**

	Notes	2025 €	2024 €
Fixed assets		<u>20,324</u>	<u>20,905</u>
Current assets		11,979	9,299
Prepayments and accrued income		0	0
Creditors (amounts falling due within one year)		(9,848)	(14,437)
<b>Net current assets/(liabilities)</b>		<u>2,131</u>	<u>(5,138)</u>
<b>Total assets less current liabilities</b>		22,455	15,767
Accruals and deferred income		<u>(2,220)</u>	<u>(9,170)</u>
<b>Total Net Assets</b>		<u><u>20,235</u></u>	<u><u>6,597</u></u>
<b>Capital and reserves</b>	<b>3 + 4</b>	<u><u>20,235</u></u>	<u><u>6,597</u></u>

I as director of the Leanity Limited state that

- (a) These financial statements have been prepared in accordance with the micro companies regime.
- (b) The company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014
- (c) The company is availing itself of the exemption of the grounds that the conditions specified in S. 358 are satisfied.
- (d) The shareholders of the company have not served a notice on the company under S 334(1) in accordance with S. 334(2)
- (e) I acknowledge as director the obligation of the company, under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements that give a true and fair view of the assets, liabilities and financial position of the company at the end of the financial year and of its profit or loss for such year and to otherwise comply with the provisions of Companies 2014 relating to Financial Statements so far as they are applicable to the company.
- (f) The company has relied on the specified exemptions contained in S. 352 Companies Act 2014, (as a micro company); has done so on the grounds that the company is entitled to the benefit of those exemptions as a small company and confirm that the abridged Financial Statements have been properly prepared in accordance with S. 353 Companies Act 2014.

The notes on page 4 and 5 form part of the Financial Statements.

The financial statements were approved by:

**Katarzyna Oelofse**  
 Director

**Date:** 27 March 2026

**Leanity Limited**  
**Notes to the Abridged Financial Statements**  
**For the financial period ended 31 July 2025**

The significant accounting policies adopted by the company and applied consistently are as follows:

1. **Accounting policies**

The company's registered office is 17 Parkside Avenue, Parkside, Dublin 13. The company is a limited liability company incorporated in the Republic of Ireland and its registration number is 675605.

*Basis of preparation*

The financial statements are prepared on the going concern basis, under the historical cost convention, and comply with the financial reporting standards of the Financial Reporting Council and promulgated by the Chartered Accountants Ireland, including FRS 105 "The Financial Reporting Standard applicable to the Micro Entity Regime".

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

*Turnover*

The turnover of the company is the amount charged to the clients for services provided. Turnover from the provision of services is recognised in the accounting period in which the services are rendered and the outcome of the contract can be estimated reliably.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.

*Tangible fixed assets and depreciation*

Depreciation is provided on tangible fixed assets, on a straight-line basis, so as to write off of each asset over its expected useful life as follows:

Computer equipment	25%
Fixtures & Fittings	12.5%
Office premises	4%

Fully depreciated assets are retained in the cost of the asset and related accumulated depreciation until they are removed from service. In the case of disposals, assets and related depreciation are removed from the financial statements and the net amount, less proceeds from disposal is charged or credited to the profit and loss account.

*Creditors and accruals*

Creditors and accruals are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities.

Creditors and accruals including amounts owed to related companies are recognised at transaction price.

*Share Capital*

Ordinary shares are classified as equity.

*Employee benefits*

The company provides a defined contribution pension plan, which is a pension plan under which the company pays fixed contributions into a separate fund. Under defined contribution plans, the company has no legal or constructive obligations to pay further contributions if the fund does not hold sufficient assets to pay all employees the benefits relating to employee service in the current and prior periods. The company pays contributions to privately administered pension plans on a contractual or voluntary basis. The company has no further payment obligations once the contributions have been paid. The contributions are recognised as employee benefit expense when they are due.

**Leanity Limited**  
**Notes to the Abridged Financial Statements**  
**For the financial period ended 31 July 2025**

	<b>2025</b>	<b>2024</b>
	<b>€</b>	<b>€</b>
<b>2. Directors' loans</b>		
Opening balance	11,369	22,418
Advances from director	-	-
Repayments to director	(6,049)	(11,049)
Closing balance	<u>5,320</u>	<u>11,369</u>
<b>3. Share Capital</b>		
Allotted, called up, fully paid and presented as equity 100 ordinary shares of €1 each	<u>100</u>	<u>100</u>
<b>4. Movement on profit and loss reserves</b>		
Profit and loss reserve brought forward at 1 August	6,497	2,710
Profit for the year	13,638	3,787
Profit and loss reserve at 31 July	<u>20,135</u>	<u>6,497</u>

**5. Directors approval**

The director approved the shareholders financial statements on 27 March 2026.