

**MR SATHIASEELAN EASWARAKUMAR
UNAUDITED ACCOUNTS- CRAVEN PARK LOCAL
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

**MR SATHIASEELAN EASWARAKUMAR
UNAUDITED ACCOUNTS- CRAVEN PARK LOCAL
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MR SATHIASEELAN EASWARAKUMAR
BUSINESS INFORMATION

Proprietor MR SATHIASEELAN EASWARAKUMAR
28 Craven Park Road
London
London
NW10 4AB

Business address 28 Craven Park Road
London
London
NW10 4AB

Accountants AGM Business Solutions
98 Exeter Road
Harrow
HA2 9PL

**MR SATHIASEELAN EASWARAKUMAR
APPROVAL OF THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

I approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. I confirm that I have made available all relevant records and information.

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SATHIASEELAN EASWARAKUMAR

5 January 2026

ACCOUNTANT'S REPORT TO MR SATHIASEELAN EASWARAKUMAR (YOU) ON THE UNAUDITED FINANCIAL INFORMATION OF MR SATHIASEELAN EASWARAKUMAR (YOUR BUSINESS) FOR THE YEAR ENDED 30 SEPTEMBER 2025

In accordance with our letter of engagement dated , we have prepared for your approval the financial information of your business for the year ended 30 September 2025 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the accounting records and information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you, in accordance with our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial information of your business and to state those matters that we have agreed to state to you in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you, for our work, or for this report.

You have approved the financial information for and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation. You have confirmed that you know of no reason why your business requires an audit.

It is your duty to ensure that MR SATHIASEELAN EASWARAKUMAR has kept adequate accounting records and to prepare accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of MR SATHIASEELAN EASWARAKUMAR. You have confirmed that MR SATHIASEELAN EASWARAKUMAR is exempt from the statutory audit requirement for the year ended 30 September 2025.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

AGM Business Solutions
Financial Accountant

98 Exeter Road
Harrow
HA2 9PL

5 January 2026

**MR SATHIASEELAN EASWARAKUMAR
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

	2025 £
Turnover	
Cost of sales	
Gross profit	
Other business income	
Expenses	
Rent, rates, power and insurance costs	
Phone, fax, stationery and other office costs	
Accountancy, legal and other professional fees	
Profit	

MR SATHIASEELAN EASWARAKUMAR
BALANCE SHEET
AS AT 30 SEPTEMBER 2025

	Notes	2025 £
Fixed assets		
Equipment, machinery and motor vehicles	3	
Current assets		
Stock and work in progress		
Cash in hand		
Current liabilities		
Other liabilities and accruals		
Net current assets		
Net assets		
Capital account		
Balance at start of period		
Net profit		
Capital introduced		

MR SATHIASEELAN EASWARAKUMAR
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Profit and loss account analysis

2025
£

Turnover

Sales

Cost of sales

Purchases

Increase in stocks

Other business income

Other income

Premises costs

Rent

Rates

Light and heat

Property insurance

Cleaning

Office administration costs

Telephone and fax

Internet

Postage

Stationery and printing

Professional fees

Accountancy fees

MR SATHIASEELAN EASWARAKUMAR
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

3 Plant, machinery and motor vehicles

**Fixtures &
fittings
£**

Cost

At 1 October 2024

Additions

At 30 September 2025

Depreciation

At 30 September 2025

Net book value

At 30 September 2025



