

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

**MR SATHIASEELAN EASWARAKUMAR**  
**UNAUDITED ACCOUNTS- CRAVEN PARK LOCAL**  
**CONTENTS**

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	<b>Page</b>
Business information	3
Approval of the accounts	4
Accountants' report	5
Profit and loss account	6
Balance sheet	7
Notes to the accounts	8

**MR SATHIASEELAN EASWARAKUMAR**  
**BUSINESS INFORMATION**

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**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**

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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**

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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**

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

**MR SATHIASEELAN EASWARAKUMAR**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2025**

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

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

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**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

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3 Plant, machinery and motor vehicles	Fixtures & fittings £
<b>Cost</b>	
At 1 October 2024	
Additions	
At 30 September 2025	
<b>Depreciation</b>	
At 30 September 2025	
<b>Net book value</b>	
At 30 September 2025	

