

Company No.

565906

CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
(A Company Limited by Guarantee)

FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 31 AUGUST 2025

Company No.

565906

CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
(A Company Limited by Guarantee)

UNAUDITED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 31 AUGUST 2025

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CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
(A Company Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS

Jian Wei Wang  
Zhi Gang Wang

SECRETARY

Jian Wei Wang

COMPANY NUMBER

565906

REGISTERED OFFICE

46-49 O Connell Street Upper  
Dublin 1  
Ireland

Company No.

565906

CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
(A Company Limited by Guarantee)

DIRECTORS' REPORT

The Directors hereby submit their report to the members of the Company for the year ended 31 August 2025.

PRINCIPAL ACTIVITIES

The principal activity of the Company is to promote members of Business Association in Ireland.

The Company did not commence its operations during the year.

FINANCIAL RESULTS

	€
Loss for the year	<u>389</u>

DIVIDENDS

The Directors do not recommend the payment of any dividend for the year ended 31 August 2025.

MEMBERS OF BUSINESS ASSOCIATION

The Members who served during the period and their interest in the company are as stated below:

Jian Wei Wang  
Zhi Gang Wang

Company No.

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**CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND**  
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**DIRECTORS' REPORT (CONTINUED)**

**SAFETY, HEALTH AND WELFARE OF EMPLOYEES**

The well being of the Company's employees is safeguarded through strict adherence to health and safety standards. The Safety, Health and Welfare at Work Act, 2005 imposes certain requirement on employers and the Company has taken the necessary action to ensure compliance with the Act, including the adoption of a safety statement.

**BOOKS AND ACCOUNTING RECORDS**

The Directors are responsible for ensuring that proper books and records, as outlined in Section 202 of the Companies Act, 1990 are kept by the Company. To achieve this, the Directors have appointed suitably qualified accounting personnel in order to ensure that these requirements are complied with. The books and accounting records of the Company are maintained at the Company's registered office at 46-49 O Connell Street Upper, North Cross, Dublin 1, Ireland.

**POLITICAL DONATIONS**

During the period there were no donations made.

**DIRECTORS' RESPONSIBILITIES**

Company law requires the Directors to prepare financial statements for each financial period which gives a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to material departures disclosed and explained in the financial statements;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Directors confirm that they have complied with the above requirements in preparing the financial statements.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Acts 2014. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In accordance with a resolution of the Board of Directors dated 10<sup>th</sup> March 2022.

JIAN WEI WANG  
DIRECTOR

ZHI GANG WANG  
DIRECTOR

Company No.

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CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
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INCOME & EXPENDITURE STATEMENT  
FOR THE YEAR ENDED 31 AUGUST 2025

	Note	<u>2024</u> €	<u>2023</u> €
Income		-	-
Expenditure			
Normal operating expenses		(389)	(389)
Surplus (Deficit) for the year		(389)	(389)
Taxation	3	-	-
Balance carried forward at 31 <sup>st</sup> August		(389)	(389)

There are no recognised gains or losses other than the accumulated loss for the period and therefore no separate statement of total recognised gains and losses has been presented.

All of the Company's activities are in respect of dormant operations.

In accordance with a resolution of the Board of Directors dated 24<sup>th</sup> March 2025.

JIAN WEI WANG  
DIRECTOR  
4 February 2026

ZHI GANG WANG  
DIRECTOR

The notes on pages 6 to 8 form an integral part of these financial statements

Company No.

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CHINESE (BEI FANG) BUSINESS ASSOCIATION IN IRELAND  
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BALANCE SHEET  
AS AT 31 AUGUST 2025

	Note	<u>2025</u> €	<u>2024</u> €
CURRENT ASSETS			
Cash at bank and in hand		-	-
Creditors: falling due within one year	4	(3,083)	(2,694)
NET CURRENT LIABILITIES		<u>(3,083)</u>	<u>(2,694)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(3,083)</u></u>	<u><u>(2,694)</u></u>
REPRESENTED BY:			
Revenue Reserve Account	5	<u><u>(3,083)</u></u>	<u><u>(2,694)</u></u>

I/We, as director(s) of (company name), state that:

(a) the company is availing itself of the exemption provided for by Chapter 16 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in s.365(2) are satisfied,

(c) 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,

(d) the company has relied on the specified exemption contained in s.365(2) Companies Act 2014; has done so on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

On behalf of the board:

JIAN WEI WANG  
DIRECTOR

Date 4 February 2026

ZHI GANG WANG  
DIRECTOR

The notes on pages 7 to 8 form an integral part of these financial statements

Company No.

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NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 AUGUST 2025

1 BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

At the balance sheet date, the Company had net current liabilities of €3,083 and a deficit in shareholders' funds of €3,083. The Directors will provide the required financial support to enable the Company to meet its liabilities as and when they fall due. The financial statements of the Company therefore, have been prepared on a going concern basis and as such, do not include any adjustments to reduce the values of assets to their recoverable amounts, to provide for any further liabilities, and reclassify non current asset and liabilities as current if the going concern basis of preparing the financial statements is not appropriate.

2 SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the Company's financial statements.

1), Income recognition

Incomes are recognised upon the basis of amounts received by the company.

3 TAXATION

The company is not trading for acquisition of gain by the members

4 CREDITORS: FALLING DUE WITHIN ONE YEAR

	<u>2025</u> €	<u>2024</u> €
Accruals	<u>3,083</u>	<u>2,694</u>

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NOTES TO THE FINANCIAL STATEMENTS  
AS AT 31 AUGUST 2025 (CONTINUED)

5 PROFIT AND LOSS ACCOUNT

2025  
€

At 1<sup>st</sup> Sep 2023  
Deficit for the year

(2,694)  
(389)

At 31<sup>st</sup> August 2024

(3,083)

6 POST BALANCE SHEET EVENTS

No significant events have taken place since the balance sheet date which would require disclosure or amendment to the financial statements.

7 APPROVAL OF THE FINANCIAL STATEMENTS

The financial statements were approved by the Board on 4 February 2026.