

**Registration number 729738**

**ALPHA MOTOR LAND PRIVATE LIMITED**

**Directors' report and financial statements**

**for the year ended 31st December 2024**

# ALPHA MOTOR LAND PRIVATE LIMITED

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# ALPHA MOTOR LAND PRIVATE LIMITED

## Directors' report for the year ended 31 December 2024

The directors present their report and the unaudited accounts for the year ended 31 December 2024.

### **Incorporation and change of name**

The company was incorporated on as ALPHA MOTOR LAND PRIVATE LIMITED. The company commenced trade on .

### **Principal activities and review of the business**

\*\*\*PLEASE AMEND THE TEXT BELOW\*\*\*

Enter your own text here to describe the principal activities of the company.

\*\*\*PLEASE AMEND THE TEXT BELOW\*\*\*

Enter your own text here to give a fair review of the development and performance of the company's business and of its position and, in relation to its subsidiary undertakings, if any, of the development and performance of their business and of their position, during the financial year ending with the relevant balance sheet date together with a description of the principal risks and uncertainties that they face, which review:

(i) shall be a balanced and comprehensive analysis of the development and performance of the company's business and of its position and, in relation to its subsidiary undertakings, if any, of the development and performance of their business and of their position, consistent with the size and complexity of the business, and

(ii) to the extent necessary for an understanding of the company's development, performance or position, and that of its subsidiary undertakings, if any, shall include an analysis of financial, and, where appropriate, non financial key performance indicators relevant to the particular business, including information relevant to environmental and employee matters, and, where appropriate, the report shall include additional explanations of amounts included in the annual accounts.

### **Dividends**

The directors do not recommend payment of a final dividend.

### **Future developments**

\*\*\*PLEASE AMEND THE TEXT BELOW\*\*\*

Enter your own text here to give an indication of likely future developments in the business of the company.

### **Directors' and secretary and their interests in shares of the company**

The directors and secretary who served during the year and their interests in the company are as stated below:

	Ordinary shares	
	31/12/24	31/12/23
Mohammad Shahzad	-	-
<b>Company secretary</b>		
Mansoor Aziz	-	-

**ALPHA MOTOR LAND PRIVATE LIMITED**  
**Directors' report**  
**for the year ended 31 December 2024**

..... continued

**Accounting records**

**\*\*\*PLEASE AMEND THE TEXT BELOW\*\*\***

The measures taken by the directors to ensure compliance with the requirements of Section 281 to 285 of the Companies Act 2014, regarding proper accounting records are the implementation of necessary policies and procedures for recording transactions, the employment of competent accounting personnel with appropriate expertise and the provision of adequate resources to the financial function. The accounting records of the company are maintained at the Registered Office.

This report was approved by the Board on and signed on its behalf by

.....  
**Mohammad Shahzad**  
**Director**

.....  
**Director**

## ALPHA MOTOR LAND PRIVATE LIMITED

### Statement of directors responsibilities and declaration on unaudited financial statements

#### General responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give 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 then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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 are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 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.

#### Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 6 to 9 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to , all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st December 2024.

On behalf of the board

**Mohammad Shahzad**

**Director**

**Director**

**Date:**

**ALPHA MOTOR LAND PRIVATE LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
ALPHA MOTOR LAND PRIVATE LIMITED**

We have compiled the financial statements for the year ended 31 December 2024 set out on pages 6 to 9.

**Respective responsibilities of directors and accountants**

As described on page 4 the directors are responsible for ensuring that the company maintains proper accounting records and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Act 2014. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Chapters 15 and 16 of Part 6 of the Companies Act 2014.

It is our responsibility to compile the financial statements of ALPHA MOTOR LAND PRIVATE LIMITED from the accounting records, information and explanations supplied to us by the company.

**Scope of work**

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compilation of Financial Statements of Incorporated Entities" - M41 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

**Chartered accountant & registered auditor**

**Date:**

**ALPHA MOTOR LAND PRIVATE LIMITED**

**Profit and loss account  
for the year ended 31 December 2024**

		<b>Continuing operations</b>
		<b>2024</b>
	<b>Notes</b>	<b>€</b>
<b>Turnover</b>	<b>2</b>	204,800
Cost of sales		(136,786)
<b>Gross profit</b>		<u>68,014</u>
Administrative expenses		(79,117)
<b>Loss on ordinary activities before taxation</b>		(11,103)
Tax on loss on ordinary activities		-
<b>Loss for the financial year</b>		<u><u>(11,103)</u></u>

There are no recognised gains or losses other than the profit or loss for the above financial year.

**ALPHA MOTOR LAND PRIVATE LIMITED**

**Balance sheet  
as at 31 December 2024**

	Notes	2024	
		€	€
<b>Current assets</b>			
Cash at bank and in hand		4,684	
		<u>4,684</u>	
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	<u>(15,787)</u>	
<b>Net current liabilities</b>			<u>(11,103)</u>
<b>Total assets less current liabilities</b>			(11,103)
<b>Deficiency of assets</b>			<u>(11,103)</u>
<b>Capital and reserves</b>			
Profit and loss account			<u>(11,103)</u>
<b>Equity shareholders' funds</b>	<b>5</b>		<u>(11,103)</u>

The directors state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- (b) the company is availing itself of the exemption on the grounds that Section 358 is complied with;
- (c) no notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company;
- (d) they acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to 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 financial statements were approved by the Board on and signed on its behalf by

.....  
**Mohammad Shahzad**  
**Director**

.....  
**Director**

**ALPHA MOTOR LAND PRIVATE LIMITED**  
**Notes to the financial statements**  
**for the year ended 31 December 2024**

**1. Statement of accounting policies**

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

**1.1. Basis of preparation**

The unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and the Companies Act 2014. Accounting Standards generally accepted in Ireland in preparing financial statements giving a true and fair view are those issued by the Financial Reporting Council.

**1.2. Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

**2. Turnover**

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

**3. Employees**

**Number of employees**

The average monthly numbers of employees (including the directors) during the year were: **2024**

**Employment costs**

	<b>2024</b>
	<b>€</b>
Wages and salaries	21,832
Social insurance costs	967
	<b>22,799</b>

**ALPHA MOTOR LAND PRIVATE LIMITED**  
**Notes to the financial statements**  
**for the year ended 31 December 2024**

..... continued

<b>4.</b>	<b>Creditors: amounts falling due within one year</b>	<b>2024</b>
		<b>€</b>
	<i>Other creditors</i>	
	Trade creditors	15,600
	<i>Taxation creditors</i>	
	PAYE/PRSI	187
		15,787

<b>5.</b>	<b>Reconciliation of movements in shareholders' funds</b>	<b>2024</b>
		<b>€</b>
	Deficit for the year	(11,103)
		(11,103)

**6. Accounting periods**

The current accounts are for a full year.

**7. Approval of financial statements**

The board of directors approved these financial statements for issue on .