

# Clinic of Natural Therapies Limited

## Reports and unaudited financial statements

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# **Clinic of Natural Therapies Limited**

## **Directors and other information**

**Directors:** Khalid Hilmi  
Carol Hilmi

**Secretary:** Khalid Hilmi

**Registered Office:** 'Kinsealy Cottage'  
Kinsealy Lane  
Malahide  
Co. Dublin

**Company Number:** 359114

# Clinic of Natural Therapies Limited

Statement of director's responsibilities and declaration on unaudited financial statements

## **General Responsibilities**

Company law requires the directors to prepare financial statements for each financial period 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.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Acts, 1963-2001 and all Regulations to be construed as one with those Acts. They are also responsible for ensuring the company otherwise complies with the provisions of those Acts relating to financial statements insofar as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

## **Director's declaration on unaudited financial statements**

In relation to the financial statements as set out on page 4:

- 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ending 2025.

On behalf of the board

*Carol Hilmi*  
Director

*Khalid Hilmi*  
Director

Date: 31/12/2025

# Clinic of Natural Therapies Limited

Balance Sheet as at 31/12/2025

<u>Current Assets</u>	<u>Euro</u>
Cash at bank and in hand	100.00
<u>Current Liabilities</u>	
Loans from Directors	00.00
Total Assets less Current Liabilities	100.00
<u>Capital and Reserves</u>	
Share Capital	100.00
Profit for year	0.00
<b>Total</b>	<b>100.00</b>

We, as Directors of the Clinic of Natural Therapies Limited, 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 the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligation under the Companies Acts 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 those Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board,

**Signature:** *Khalid Hilmi*  
**Name (block capitals):** KHALID HILMI  
**Director**  
**Date:** 31 December 2025

**Signature:** *Carol Hilmi*  
**Name (block capitals):** CAROL HILMI  
**Director**  
**Date:** 31 December 2025

# Clinic of Natural Therapies Limited

## Notes to the Accounts

### **Preliminary**

The Company has not started trading yet.

### **Share capital and debentures**

The authorised share capital of the Clinic of Natural Therapies Limited is €100,000 divided into 100,000 Ordinary Shares of €1 each.

In the financial period to which these accounts relate the Issued Share Capital is €100.

### **Provision for Taxation**

As the Company has not been trading during the financial period, there is no provision for taxation for this financial period.

### **Details of Indebtedness**

There are no creditors for this financial period.

### **General**

These are the final accounts prepared for the Clinic of Natural Therapies Limited and cover the period from the 1 January 2025 to the 31 December 2025.