

Registration Number 654584

Akhtar Mahmood Limited
Directors Report and Financial Statements
for the year ended 31 July 2025

Prepared by
Kevin P. Madden & Associates Limited
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Sandylane
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Akhtar Mahmood Limited

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Akhtar Mahmood Limited

Directors and other information

Directors Akhtar Mahmood
Humar Akhtar

Secretary Humar Akhtar

Company number 654584

Registered office 33 Tuairin
Coast Road
Roscam
Galway

Business address 33 Tuairin
Coast Road
Roscam
Galway

Akhtar Mahmood Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The directors made the following statement in respect of the 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 Accounting Standards Board and published by the Auditing Practices Board in the UK and Ireland.

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

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 are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 6 :

- 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 prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available , all the company's accounting records and provided all the information necessary for all 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 July 2025.

Akhtar Mahmood Limited

On behalf of the board

**Akhtar Mahmood
Director**

**Humar Akhtar
Director**

Date: 15th March 2026

Akhtar Mahmood Limited

**Abridged balance sheet
as at 31 July 2025**

		2025		2024	
Notes	€	€	€	€	€
Fixed assets					
Tangible assets	2		22,080		-
Current assets					
Cash at bank and in hand		135,734		136,842	
		135,734		136,842	
Creditors: amounts falling due within one year	3				
		(51,609)		(36,339)	
Net current assets			84,125		100,503
Total assets less current liabilities			106,205		100,503
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			106,105		100,403
Equity shareholders' funds			106,205		100,503

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 the conditions specified in section 358 are satisfied

(c) no notice under section 334(1) in accordance with section 334(2) of the Companies Act 2014 been served on the company;

(d) they acknowledge the company's obligations under the Companies Act 2014, to keep proper books of account, and to prepare accounts which give a true and fair view of the state of affairs 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 the Companies Act 2014 relating to accounts so far as they are applicable to the company.

(e) they hereby certify that they have relied on the specific exemptions contained in sections 352, on the grounds that the company is entitled to the benefits of those exemptions as a small company and the abridged financial statement have been properly prepared in accordance with section 353.

The abridged accounts were approved by the Board on 15 March 2026 and signed on its behalf by

Akhtar Mahmood
Director

Humar Akhtar
Director

Akhtar Mahmood Limited

Notes to the abridged financial statements for the year ended 31 July 2025

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 accounts are prepared under the historical cost .

1.2. Cash flow statement

The company meets the size criteria for a small company set by Section 350 of the Companies Act, 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

1.3. Turnover Policy

Turnover represents the total invoice value of sales made during the year.

1.4. Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Motor vehicles - 15% Straight Line

2. Fixed assets	Tangible fixed assets €
Cost	
Additions	34,500
At 31 July 2025	<u>34,500</u>
Depreciation	
Charge for year	12,420
At 31 July 2025	<u>12,420</u>
Net book values	
At 31 July 2025	<u><u>22,080</u></u>

Akhtar Mahmood Limited

**Notes to the abridged financial statements
for the year ended 31 July 2025**

..... continued

3. Creditors: amounts falling due within one year	2025	2024
	€	€
<i>Other creditors</i>		
Directors' accounts	44,858	33,488
Accruals	3,215	1,565
<i>Taxation creditors</i>		
Corporation tax	3,388	1,138
PAYE/PRSI	148	148
	51,609	36,339
 4. Share capital	2025	2024
	€	€
Authorised equity		
100,000 Ordinary shares of €1 each	100,000	100,000
Allotted, called up and fully paid equity		
100 Ordinary shares of €1 each	100	100

5. Accounting Periods

The current accounts are for a full year. The comparative figures are for a full year.

6. Approval of financial statements

The financial statements were approved by the Board on 15 March 2026 and signed on its behalf by

Akhtar Mahmood
Director

Humar Akhtar
Director