

Registration Number 766622

**Nadia Anees Foods Ltd**

**Abridged Accounts**

**for the year ended 30th April 2025**

**Nadia Anees Foods Ltd**

**Company Information**

<b>Director</b>	Anees Ahmad
<b>Secretary</b>	Muhammad Zohaib Ahsan
<b>Company Number</b>	766622
<b>Registered Office</b>	FLAT 1, 138 SUNDRIVE ROAD DUBLIN 12
<b>Business Address</b>	FLAT 1, 138 SUNDRIVE ROAD DUBLIN 12
<b>Bankers</b>	AIB Bank 41 South Main Street Naas Co Kildare

## Nadia Anees Foods Ltd

### Contents

	<b>Page</b>
Accountants Report - Audit Exempt	1
Directors Responsibilities - Audit Exempt	
Abridged Balance Sheet	2
Notes to the Financial Statements	3 - 4

**Nadia Anees Foods Ltd**

**Accountants' Report on the Unaudited Financial Statements to the Director of  
Nadia Anees Foods Ltd**

You consider that the company is exempt from an audit for the year ended 30th April 2025. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 202 of the Companies Act 1990, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profits and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages to 4 from the accounting records of the company and on the basis of information and explanations given by you.

We have not carried out an audit or any other review, and consequently we do not express any opinion of these financial statements.

**Biz Tax**

**62A  
Lower Clanbrassil Street  
Dublin 8**

**Date: 26/01/26**

## NADIA ANEES FOODS LIMITED

### Notes to the Abridged Financial Statements for the year ended 30 April 2025

#### 1. Accounting Policies

##### 1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

##### 1.2. Turnover

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

##### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 0 cents years.

##### 1.4. Tangible fixed assets and depreciation

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

Fixtures, fittings  
and equipment - 20% Straight Line

##### 1.5. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

#### 2. Fixed assets

	Intangible assets	Tangible fixed assets	Total
	€	€	€
<b>Cost</b>			
Additions	25,000	40,000	65,000
At 30 April 2025	25,000	40,000	65,000
<b>Depreciation and Provision for diminution in value</b>			
Charge for year	5,000	8,000	13,000
At 30 April 2025	5,000	8,000	13,000
<b>Net book values</b>			
At 30 April 2025	20,000	32,000	52,000

**Nadia Anees Foods Ltd**

**Abridged Balance Sheet  
as at 30 April 2025**

	Notes	€	€
Intangible assets	2		20,000
Tangible assets	2		32,000
			52,000
Stocks		7,215	
Debtors		4,500	
Cash at bank and in hand		23,577	
		35,292	
<b>Creditors: amounts falling due within one year</b>		(65,778)	
<b>Net Current Liabilities</b>			(30,486)
<b>Total Assets Less Current Liabilities</b>			21,514
<b>Creditors: amounts falling due after more than one year</b>			(20,000)
<b>Net Assets/(Liabilities)</b>			3,028
<b>Capital and Reserves</b>			
Profit and loss account			1,514
<b>Equity Shareholders' Funds</b>			(1,514)

We Directors of Nadia Anees Foods Limited, States 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 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 relation 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.

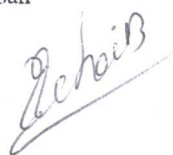
**Date: 26th January 2026**

Certified to be a true copy

Anees Ahmad  
Director



Muhammad Zohaib Ahsan  
Secretary



**NADIA ANEES FOODS LIMITED**

**Notes to the Abridged Financial Statements  
for the year ended 30 April 2025**

..... continued

**3. Approval of financial statements**

The financial statements were approved by the Board on 26 January 2026 and signed on its behalf by

Anees Ahmad  
Director

A handwritten signature in black ink, appearing to read "Anees", written over a horizontal line.

Director