

Registration number 748084

Al-Kareem Foundation of Ireland Company Limited By Guarantee
(A Company Limited by Guarantee and not having a Share Capital)
Abridged accounts
for the period ended 31st December 2024

**Al-Kareem Foundation of Ireland Company Limited By Guarantee
(A Company Limited by Guarantee and not having a Share Capital)**

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**Al-Kareem Foundation of Ireland Company Limited By Guarantee
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Directors and other information

		Appointments	Resignations
Directors	Mohammad Emadul Islaml	06/09/2023	
	Mohammed Rasel Ahmed	12/06/2025	
	Nobin Hossain Noman	06/09/2023	12/06/2025
	Mahmudul Hasan	06/09/2023	12/06/2025
Secretary	Mohammed Rasel Ahmed	12/06/2025	
Company number	748084		
Registered office	38 Daleview Road Swords, Dublin K67 C803		
Business address	38 Daleview Road Swords, Dublin K67 C803		
Bankers	AIB 126-128 Capel Street North City, Dublin, 1		

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Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors of the company

The original report was approved by the board on 02/03/26 and signed on its behalf by Mohammad Emadul Islaml and Mohammed Rasel Ahmed.

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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 surplus or deficit 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 4 to 7 :

- 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 period ended 31st December 2024.

On behalf of the board

Mohammad Emadul Islaml
Director

Mohammed Rasel Ahmed
Director

Date: 2nd March 2026

**Al-Kareem Foundation of Ireland Company Limited By Guarantee
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**Abridged balance sheet
as at 31/12/24**

Notes	31/12/24	
	€	€
Current assets		
Cash at bank and in hand	1,360	
	1,360	
Creditors: amounts falling due within one year	(2,303)	
	(2,303)	
Net current liabilities		(943)
Total assets less current liabilities		(943)
Deficiency of assets		(943)
Reserves		(943)
Revenue reserves account		(943)
Members' funds		(943)

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353.

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.

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The abridged accounts were approved by the Board on 02/03/26 and signed on its behalf by

.....
Mohammad Emadul Islami
Director

.....
Mohammed Rasel Ahmed
Director

**Al-Kareem Foundation of Ireland Company Limited By Guarantee
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Notes to the abridged financial statements
for the period ended 31/12/24**

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 and promulgated by the Institute of Chartered Accountants in Ireland.

Income

Income is recognised where there is entitlement, probability of receipt and the amount can be measured with sufficient reliability. Income includes donations, gifts, bequests and income from grant funding.

Grants from governments and institutional donors, are recognised as income when the activities which they are intended to fund have been undertaken, the related expenditure incurred, and there is reasonable certainty of receipt.

Expenditure

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Support costs include those incurred in the governance by the Board of the company's assets and are primarily associated with constitutional and statutory requirements of managing the organisation.

Debtors

Debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

Creditors

Creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost

1.2. Taxation

The company is exempt from corporation tax due to its charitable status

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2. Employees

There were no employees during the period apart from the directors. There was no directors remuneration paid for the current year and the previous year.

9. Approval of financial statements

The board of directors approved these financial statements for issue on 2 March 2026.