

Company Registration Number: 745914 (Ireland)

AIM Hospitality Limited
Unaudited Abridged Financial Statements
For the year ended 31 December 2025

AIM Hospitality Limited
Directors and Other Information
Year ended 31 December 2025

Contents

	Page
Directors and Other Information	2
Director's Responsibilities Statement	3
Balance Sheet	4
Notes to the Financial Statements	5-6

AIM Hospitality Limited

Directors and Other Information

Year ended 31 December 2025

Directors	Muhammad Zafar Shah Khan Zareen Begum
Registered Office	Ballymurphy, Navan Road, Dunshaughlin, Meath, Ireland
Company Secretary	Muhammad Zafar Shah Khan
Company Number	745914
Bank	AIB
Accountants	TheTaxLink D24 NRAO

AIM Hospitality Limited

Directors' Responsibilities Statement

Year ended 31 December 2025

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards;
- and
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. 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.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Signed on behalf of the board

Muhammad Zafar Shah Khan
Director

24 March 2026

Zareen Begum
Director

24 March 2026

AIM Hospitality Limited

Balance Sheet

Year ended 31 December 2025

	Notes	2025 €	2024 €
Fixed assets	5	5,969	-
Current assets			
Cash at bank and in Hand		3,653	-
Stock		2,000	-
Revenue Refund		12,217	-
Total current assets		17,870	-
Creditors (amounts falling due within one year)			
Trade creditors		(36,100)	-
Revenue		(6,182)	-
Total current liabilities		(42,282)	-
Net current assets		(24,412)	-
Total assets less current liabilities		1,557	-
Creditors (amounts falling due after more than one year)			
Director Loan		(1,000)	-
Net assets		557	-
Capital And Reserves			
Share Capital	4	100	-
Revenue Reserve		457	-
		557	-

We as Directors of AIM HOSPITALITY LIMITED state that:

- the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014;
- the company is availing itself of the exemption on the grounds that section 358 of the Companies Act 2014 is complied with;
- no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company; and
- We acknowledge the obligations of the company 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 relating to financial statements so far as they are applicable to the company.
- 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 micro company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Approved by the Directors and authorised for issue on 24 March 2026 and signed on its behalf by:

Muhammad Zafar Shah Khan
Director

Zareen Begum
Director

AIM Hospitality Limited

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

AIM Hospitality Limited (the 'Company') domiciled and incorporated in Ireland. The registered office is Ballymurphy, Navan Road, Dunshaughlin, Meath, Ireland. The Company registration number is 745914.

The principal activity of the Company is the provision of fast food and takeaway restaurant.

2. Summary of Significant 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.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

Going Concern

The directors have prepared the financial statements on the going concern basis. After reviewing the Company's cash flow forecasts and projections, and taking into account current trading conditions, the directors are satisfied that the Company has adequate resources to continue in operational existence for the foreseeable future. No material uncertainties in relation to going concern have been identified.

Reporting Currency

The financial statements are presented in EUR denoted by the symbol "€", which is the Company's functional and presentational currency.

Turnover and expenditure

Turnover represents amounts receivable for goods and services supplied in the normal course of business, net of Value Added Tax and trade discounts. Revenue is recognised at the point of sale for over-the-counter transactions and upon delivery for third-party platform orders. Delivery platform fees are netted against turnover where the Company acts as principal.

Expenses are included in the financial statements as they become due.

AIM Hospitality Limited

Notes to the Financial Statements (continued)

Year ended 31 December 2025

Cash and Cash Equivalents

Cash and cash equivalents for the purpose of these financial statements comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less. Bank overdrafts are presented within creditors: amounts falling due within one year.

Share capital of the company

Ordinary share capital

The ordinary share capital of the company is presented as equity.

3. Appropriation of Profit and Loss Account

	2025	2024
	€	€
Profit brought forward	-	-
Profit for the financial year	457	-

4. Related Party Transaction

During the year, AIM Hospitality Ltd received a long-term loan of €1000 from Muhammad Zafar Shah Khan, who is a director of the company. The loan is unsecured, carries no interest, and is repayable on demand or on a mutually agreed future date. No interest expense has been recognised in the profit and loss account in respect of this loan. The director is considered a key management personnel of the company. Apart from this loan, there were no other related party transactions during the year.

5. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial year-end.

6. Approval of financial statements

The directors approved the financial statements on 24 March 2026.