

Registration number 592843

A & Z Halal Food Limited

Abridged accounts

for the year ended 31st December 2024

A & Z Halal Food Limited

Contents

	Page
Directors and other information	1
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	2
Statement of directors' responsibilities	3
Abridged balance sheet	4 - 5
Notes to the abridged financial statements Including statement of accounting policies	6 - 8

A & Z Halal Food Limited

Directors and other information

Directors MUHAMMAD IMRAN SHAUKAT

Secretary Anupama Devi Tookeya

Company number 592843

Registered office
UNIT 2A/2B
ROSSE COURT
BELGADDY ROAD
LUCAN CO. DUBLIN

Accountants Small Business Consultancy Ltd

Bankhouse
331 South Circular Road
Dublin 8

Business address
UNIT 2A/2B
ROSSE COURT
BELGADDY ROAD
LUCAN CO. DUBLIN

Bankers
AIB
1 Main Street Lucan
Co. Dublin

A & Z Halal Food Limited

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

Directors' and secretary and their interests in shares of the company

The directors and secretary who served during the year and their interests in the company are as stated below:

Ordinary shares		
	31/12/24	31/12/23
MUHAMMAD IMRAN SHAUKAT	100	

Company secretary

Anupama Devi Tookeya	-	-
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The original report was approved by the board on 10 June 2025 and signed on its behalf by MUHAMMAD IMRAN SHAUKAT.

A & Z Halal Food Limited

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 profit or loss 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 8 :

- 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 Small Business Consultancy Ltd, 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 year ended 31st December 2024.

On behalf of the board

MUHAMMAD IMRAN SHAUKAT

Director

Director

Date: 10th June 2025

A & Z Halal Food Limited

**Abridged balance sheet
as at 31 December 2024**

	Notes	2024	
		€	€
Fixed assets			
Tangible assets	3		2,207
Current assets			
Stocks		45,873	
Cash at bank and in hand		40,295	
		<u>86,168</u>	
Creditors: amounts falling due within one year		<u>(33,694)</u>	
Net current assets			<u>52,474</u>
Total assets less current liabilities			54,681
Net assets			<u>54,681</u>
Capital and reserves			
Profit and loss account			<u>54,681</u>
Equity shareholders' funds			<u>54,681</u>

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.

The notes on pages 6 to 8 form an integral part of these financial statements.

A & Z Halal Food Limited

The abridged accounts were approved by the Board on 10 June 2025 and signed on its behalf by

.....
MUHAMMAD IMRAN SHAUKAT
Director

.....
Director

A & Z Halal Food Limited
Notes to the abridged financial statements
for the year ended 31 December 2024

..... continued

2. Employees

Number of employees

The average monthly numbers of employees
(including the directors) during the year were:

2024

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Employment costs

2024

€

Wages and salaries

162,593

Social insurance costs

8,530

171,123

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2.1. Directors' remuneration

2024

€

Remuneration and other emoluments

79,306

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A & Z Halal Food Limited
Notes to the abridged financial statements
for the year ended 31 December 2024

..... continued

3. Fixed assets

	Tangible fixed assets	Total
	€	€
Cost		
At 1 January 2024	17,229	17,229
Additions	2,688	2,688
At 31 December 2024	19,917	19,917
Depreciation		
At 1 January 2024	12,650	12,650
Charge for year	5,060	5,060
At 31 December 2024	17,710	17,710
Net book value		
At 31 December 2024	2,207	2,207

4. Accounting periods

The current accounts are for a full year.

5. Approval of financial statements

The board of directors approved these financial statements for issue on 10 June 2025.