

Registration No. 584040

**YASIN & SONS SALES & MERCHANDISING LIMITED**

**ABRIDGED ACCOUNTS**

**FOR THE PERIOD ENDED 30<sup>TH</sup> JUNE 2025**

**YASIN & SONS SALES & MERCHANDISING LIMITED**

## Yasin & Sons Sales & Merchandising Limited

### Contents

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of Director's Responsibilities	<b>2</b>
Abridged balance sheet	<b>3</b>
Notes to the abridged financial statements including Statement of Accounting Policies	<b>4 - 5</b>

## **Yasin & Sons Sales & Merchandising Limited**

### **Statement of Director's responsibilities and declaration on unaudited financial statements**

The director made the following statement in respect of the unaudited financial statements:

#### **General Responsibilities**

The director is 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 Institute of Chartered Accountants in Ireland.

Irish company law requires the director 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 director is responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and 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.

He is 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.

#### **Director's declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 3 to 5 :

- The director approves these financial statements and confirms that he is 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 director confirms that he has made available to David Cusack Accountant & Tax Advisor , , all the company's accounting records and provided all the information, books or documents necessary for all the compilation of the financial statements.

The director confirms that to the best of his knowledge and belief, the accounting records reflect all the transactions of the company for the period ended 31st December 2019

On behalf of the board

**Muhammad Aamir**  
Director

**Date: 21st September 2025**

**Yasin & Sons Sales & Merchandising Limited**

**Directors and other information**

Director	Muhammad Aamir
Secretary	Nida Aamir
Company number	584040
Accountants	David Cusack Accountant & Tax Advisor 14 The Curragh Castlebar Co. Mayo
Business address	8 The Oaks Ballaghadereen Co. Roscommon

**Yasin & Sons Sales & Merchandising Ltd**

**Balance Sheet**

**As at 30<sup>th</sup> June 2025**

		<b>2025</b>	<b>2024</b>
	<b>Notes</b>	<b>€</b>	<b>€</b>
<b>Fixed Assets</b>		166,019	158,434
<b>Current Assets</b>			
Trade Debtors		0	0
Staff Loan		14,900	10,000
Other Loan		21,394	0
Cash at Bank and In hand		<u>964,338</u>	<u>799,006</u>
		1,000,632	809,006
<b>Creditors :</b>	<b>4</b>	<u>141,865</u>	<u>20,508</u>
<b>Net Current Assets</b>		858,767	788,498
<b>Total Assets</b>		1,024,786	946,932
<b>Capital and Reserves</b>			
Profit & Loss Account		1,024,786	946,932
<b>Equity Shareholders funds</b>		1,024,786	<u>946,932</u>

We as Directors of Yasin & Sons Sales & Merchandising Limited, state that-

- (a) The company is availing itself of the exemption provided for the 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) The shareholders of the company have not served notice on the company under section 334(1) in accordance with section 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 period and of its profit & loss for such a financial period and to otherwise comply with the provisions of the companies Act 2014 relating to financial statements so far as they are applicable to the company.
- (e) The company has relied on the specified exemption contained in section 352 Companies Act 2014. The Company 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 section 353 Companies Act 2014 and small companies regime.

Approved on behalf of the board

**Muhammad Aamir**

**Director**

**Date 26<sup>th</sup> January 2025**

## Notes to the abridged financial statements

For the period ended 30<sup>th</sup> June 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 unaudited accounts have been prepared in accordance with accounting standards generally accepted in Ireland and Irish statute comprising 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 Accounting Standards Board.

#### 1.2 Cash flow statement

The Company meets the size criteria for a small company set by the Companies (Amendment) Act 1986 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 excluding value added tax, of sales made during the year.

### 2. Director and Secretary Interests

The Director who server during the period and his interest in the company are stated below:

	Ordinary shares
	30/06/2025
Muhammad Aamir	100
<b>Company Secretary</b>	
Nida Aamir	---

### 3. Transactions With Director

There were no related party transactions with the Director during the period.

**YASIN & SONS SALES & MERCHANDISING LIMITED**

**Notes to the abridged financial statements**

**For the period ended 30<sup>th</sup> June 2025**

<b>4 Creditors: Amounts falling due</b>	<b>30<sup>th</sup> June 2025</b>
<b>    Within one year</b>	<b>€</b>
<b>    Taxation creditors</b>	<b>39,898</b>