

Company Number: 530350

ADIL MEDICOS LIMITED
Unaudited Abridged Financial Statements
for the year ended 30 June 2025

ADIL MEDICOS LIMITED

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ADIL MEDICOS LIMITED

DIRECTORS' AND OTHER INFORMATION

Director **Muhammad Adil Mazhar**

Company Secretary **Paul Conroy**

Company Number **530350**

Registered Office 11, Pinewood Court
Huntstown
Dublin 15

Bankers AIB Bank
Blanchardstown
Dublin 15

Tax Agent Biz-Man
11, Pinewood Court
Huntstown
Dublin 15
Ireland

ADIL MEDICOS LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES

for the yearended 30 June 2025

The directors are responsible for preparing the Directors' 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 promulgated by.

Irish company law requires the directors to prepare financial statements giving a true and fair view of the state of affairs of the company and the profit or loss of the company for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with Irish Generally Accepted Accounting Practice (accounting standards issued by the Financial Reporting Council and Irish law).

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

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 adequate accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with 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.

Signed on behalf of the board



Muhammad Adil Mazhar

17 January 2026

ADIL MEDICOS LIMITED

ABRIDGED BALANCE SHEET as at 30 June 2025

		2025
	Notes	€
Tangible Assets	2	3027
Current Assets		
Cash at bank and in hand		998
Debtors and Prepayments	3	0
Creditors:		
Amounts falling due within one year	4	6
Amounts falling due after one year		NIL
Tax Creditors	5	34
Net Current Assets		998
Total Assets less Current Liabilities		3985
Capital and Reserves		
Called up share capital	6	100
Profit and Loss Account		(4662)
Shareholders' Funds		8547
Total Net Worth		3985

We, as Directors of Adil Medicos Limited, 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 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 relating 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.

Signed on behalf of the board



Muhammad Adil Mazhar

17 January 2026

ADIL MEDICOS LIMITED

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS for the year ended 30 June 2025

1. ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014. They comply with the financial reporting standards of the Financial Reporting Council. The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Cash flow statement

The company has availed of the exemption in FRS 1 from the requirement to produce a cash flow statement because it is classed as a small company.

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Taxation

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. Transactions, during the year, which are denominated in foreign currencies are translated at the rates of exchange ruling at the date of the transaction. The resulting exchange differences are dealt with in the profit and loss account.

2. TANGIBLE ASSETS			2025
			€
	IT Equipment		3027
3.	Trade Debtors		NIL
4. CREDITORS			
	Included in creditors:		
	Amounts falling due within one year		
	Trade Creditors		0
	Accrued Salaries		0
	Directors Loan		6
5. TAXATION			2025
			€
	Tax Creditors:		
	VAT		34
	Employer Taxes		0
6. SHARE CAPITAL			2025
			€
	Description	No of shares	Value of units
	Authorised		
	Ordinary Shares	100,000	€1 each
			100,000
	Allotted, called up and fully paid		
	Ordinary Shares	100	€1 each
			100

ADIL MEDICOS LIMITED
NOTES TO THE ABRIDGED FINANCIAL STATEMENTS
for the year ended 30 June 2025

continued

The directors' and the secretary's interests in the shares of the company are as follows:-

Name	Class of Shares	Number Held At 30/06/25
Muhammad Adil Mazhar	Ordinary Shares	85
		<u>85</u>
7. DIRECTORS' REMUNERATION		2025 €
Directors' Salaries		<u><u>NIL</u></u>
8. APPROVAL OF FINANCIAL STATEMENTS		

The financial statements were approved and authorised for issue by the board of directors on 17 January 2026