

Registration Number 585238

Shahid Consulting Limited
Abridged Accounts
for the year ended 30 June 2025

Prepared by
Gill Madden & Associates Limited
Accountants & Tax Consultants
Beary's Cross
Caherconlish
Co. Limerick

Shahid Consulting Limited

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Shahid Consulting Limited

Directors and other information

Directors	Muneeb Shahid Abeer Qamar
Secretary	Gill Madden & Associates Limited
Company number	585238
Registered office	13 Cloughan Bridge Stoney Lane Ardee Co. Louth
Business address	13 Cloughan Bridge Stoney Lane Ardee Louth

Shahid Consulting Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

The director made the following statement in respect of the 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 Accounting Standards Board and published by the Auditing Practices Board in the UK and 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 directors confirm that they have complied with the above requirements in preparing the financial statements.

The director are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them 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 and all Regulations to be construed as one with those Acts. They are responsible for ensuring that the company otherwise complies with the provisions of those Acts relating to financial statements in so far as they are applicable to the company.

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.

Where financial statements are to be published on the web, the directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 6 :

- 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 prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available , all the company's accounting records and provided all the information necessary for all 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 30th June 2025.

Shahid Consulting Limited

On behalf of the board

Muneeb Shahid
Director

Abeer Qamar
Director

Date: 1st February 2026

Shahid Consulting Limited

**Abridged balance sheet
as at 30 June 2025**

		2025		2024	
Notes	€	€	€	€	€
Current assets					
Cash at bank and in hand		5,645		1,653	
		5,645		1,653	
Creditors: amounts falling due within one year	2	(11,071)		(5,921)	
		(11,071)		(5,921)	
Net current liabilities			(5,426)		(4,268)
Total assets less current liabilities			(5,426)		(4,268)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,526)		(4,368)
Equity shareholders' funds			(5,426)		(4,268)

The director 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 section 358 are satisfied
- (c) no notice under section 334(1) in accordance with section 334(2) of the Companies Act 2014 been served on the company;
- (d) they acknowledge the company's obligations under the Companies Act 2014, to keep proper books of account, and to prepare accounts which give a true and fair view of the state of affairs 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 the Companies Act 2014 relating to accounts so far as the provisions are applicable to the company.
- (e) they hereby certify that they have relied on the specific exemptions contained in sections 352, on the grounds that the company is entitled to the benefits of those exemptions as a small company and the abridged financial statement have been properly prepared in accordance with section 353.

The abridged accounts were approved by the Board on 1 February 2026 and signed on its behalf by

Muneeb Shahid
Director

Shahid Consulting Limited

Notes to the abridged financial statements for the year ended 30 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 accounts are prepared under the historical cost .

1.2. Cash flow statement

The company meets the size criteria for a small company set by Section 350 of the Companies Act, 2014 and therefore, in accordance with FRS1: Cash flow statements, it has not prepared a cash flow statement.

2. Creditors: amounts falling due within one year

2025	2024
€	€

Other creditors

Directors' accounts	421	421
Accruals and deferred income	6,750	5,500

Taxation creditors

PAYE/PRSI	3,900	-
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<u>11,071</u>	<u>5,921</u>
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3. Share capital

2025	2024
€	€

Authorised equity

100,000 Ordinary shares of €1 each	<u>100,000</u>	<u>100,000</u>
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Allotted, called up and fully paid equity

100 Ordinary shares of €1 each	<u>100</u>	<u>100</u>
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4. Accounting Periods

The current accounts are for a full year. The previous year is for a full year.

Shahid Consulting Limited

**Notes to the abridged financial statements
for the year ended 30 June 2025**

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5. Approval of financial statements

The financial statements were approved by the Board on 1 February 2026 and signed on its behalf by

**Muneeb Shahid
Director**

**Abeer Qamar
Director**