

IRELAND PAKISTAN CHAMBER OF COMMERCE AND INDUSTRY
COMPANY LIMITED BY GUARANTEE

(A Company Limited by Guarantee and Not Having a Share Capital)

UNAUDITED FINANCIAL STATEMENTS

30 JUNE 2025

IRELAND PAKISTAN CHAMBER OF COMMERCE AND INDUSTRY
COMPANY LIMITED BY GUARANTEE

(A Company Limited by Guarantee and Not Having a Share Capital)

COMPANY INFORMATION

Directors: Zubair Khan
Muhammad Waqas

Company Secretary: Muhammad Waqas

Company Number 746425

Registered Office 68 Rinawade Vale,
Leixlip,
County Kildare,
W23 D627.

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DIRECTORS REPORT FOR THE YEAR ENDED 30 JUNE 2025

The directors present their report and financial statements for the year ended 30 June 2025.

Principal activities and review of the business

The principal activity of the company continued to be that of to advance Ireland Pakistan trade relations. The company was however dormant during the above accounting period.

The company is limited by guarantee, not having a share capital, incorporated in Ireland, registered number 746425

Principal risks and uncertainties:

Under Companies Act 2014, the company is required to give a description of the principal risks and uncertainties which it faces. These principal risks are set out below:

The principal risk is that due to the recent negative national economic circumstances, funding and donations to the company could decrease. In order to combat this the directors are concentrating their efforts on developing alternate revenue and funding streams.

Results and dividends

The results are set out on page 6. The company has not traded during the year under review.

Post balance sheet events

No circumstances have arisen since the year end which have significantly affected or will significantly affect the operations of the company, the results of those operations or the state of affairs of the company for the financial year ended 30 June 2025.

Future developments

The company will continue to develop in its existing business.

Current Directors/Secretary:

The following directors have held offices for the duration of the company to date:

Zubair Khan

Muhammad Waqas

The company secretary is Muhammad Waqas.

The Directors are members of the company but have no financial interest in the company and are not in receipt of remuneration for their services to the company.

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DIRECTORS REPORT FOR THE YEAR ENDED 30 JUNE 2025 cont/-

Books of account

The company's directors are aware of their responsibilities, under the Companies Act 2014 to maintain proper books of account and are discharging their responsibility by:

- employing qualified and experienced staff
- ensuring sufficient company resources are available for the task, and
- liaising with the company's accountants and seeking external professional advice.

The books of account are held at the company's registered office 68 Rinawade Vale, Leixlip, Kildare, W23 D627.

Small Companies Exemptions

The entity has availed of the small companies' exemption contained in the Companies Act 2014 with regard to the requirements for exclusion of certain information in the Directors report.

Statement of directors' responsibilities

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

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, as issued by the Financial Reporting Council and promulgated by the Institute of Chartered Accountants in Ireland.

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

- select suitable accounting policies and then apply them consistently; and
- make judgements and estimates that are reasonable and prudent; 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 keeping proper books of account and 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.

On behalf of the board on 31 March 2026

Zubair Khan
Director

Muhammad Waqas
Director & Company Secretary

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INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 30 JUNE 2025

	Notes	2025 €	2024 €
<u>Income</u>			
Income		<u>0</u>	<u>0</u>
<u>Total Income</u>		<u>0</u>	<u>0</u>
<u>Expenditure</u>			
Administration expenses		<u>715</u>	<u>715</u>
<u>Total Expenditure</u>		<u>715</u>	<u>715</u>
Net Surplus /(Loss)		<u>(715)</u>	<u>(715)</u>

The income and expenditure account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the income and expenditure account.

Approved by the board on 31 March 2026.

Zubair Khan
Director

Muhammad Waqas
Director & Company Secretary

The notes on page 8 form part of these financial statements

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BALANCE SHEET
AS AT 30 JUNE 2025

	Notes	2025 €	2024 €
<u>Tangible assets</u>			
Equipment		0	0
<u>Current Assets</u>			
Debtors		0	0
Cash at bank and in hand		0	0
		0	0
<u>Creditors, amounts due within one year</u>			
Directors Loan Account		0	0
Accruals		1,430	715
		1,430	715
<u>Total assets less current liabilities</u>		(1,430)	(715)
<u>Reserves</u>			
Income and expenditure account		(1,430)	(715)
<u>Net funds</u>		(1,430)	(715)

These financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 105 Financial Reporting Standard applicable in the UK and Republic of Ireland.

We the undersigned on behalf of the board of directors of the Ireland Pakistan Chamber of Commerce and Industry Company Limited by Guarantee state that:

(a) the company is availing itself of the audit 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.365(2) are satisfied.

(c) we 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 and far as they are applicable to the company.

(d) we hereby certify that we have relied on the specific exemption contained in s.365 Companies Act 2014 on the grounds that the company is entitled to the benefits of that exemption as a dormant company.

Approved by the board for issue on 31 March 2026.

Zubair Khan
Director

Muhammad Waqas
Director & Company Secretary

The notes on page 8 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

Ireland Pakistan Chamber of Commerce and Industry Company Limited by Guarantee is a company limited by guarantee incorporated in the Republic of Ireland, number 746425 and having its registered office at 68 Rinawade Vale, Leixlip, County Kildare, W23 D627, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Directors Report. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

2 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.

Statement of compliance

The financial statements of the company for the year ended 30 June 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard applicable in the UK and the Republic of Ireland" (FRS 105)

Cash Flow statement

The company has availed of the exemption in FRS 105 from the requirement to prepare a cash flow statement because it is classified as a small company.

Income

Income is represented by provision of support services for Ireland Pakistan trade facilitation.

3 Post balance sheet events

There were no post balance sheet events that would materially affect the financial statements.

4 Approval of the financial statements

The directors approved the financial statements on the 31 March 2026.