

MK NATURAL FOOD LTD
SMALL AUDIT EXEMPT COMPANY
ABRIDGED COMPANIES ACT ENTITY FINANCIAL STATEMENTS

Name of Company: MK Natural Food Ltd

Companies registration number: 743936

Unaudited Financial Statements year ending 26th June 2025

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MK NATURAL FOOD LTD

NAMES OF DIRECTORS AND OTHER INFORMATION

1. Directors

Masum Hossain, 4 The Weirs, Leighlin Road, Graiguecullen, Co Carlow R93R721.

Kamrul Islam, 10 Mariavilla Grange, Mariavilla, Maynooth, Co Kildare W23A5DF

2. Shareholdings

Masum Hossain 80 ordinary shares.

Kamrul Islam 20 ordinary shares.

3. Secretary

Masum Hossain

4. Registered Office

Unit 2,

52 Leinster Street,

Athy

Co Kildare

5. Accountants

Miller & Brennan Accountants

71 Leinster Street

Athy

Co Kildare

6. Bankers

Bank of Ireland

Emily Square

Athy

Co Kildare

7. Solicitors

Kevin O’Gorman & Co Solicitors

5 Main Street

Lucan

Co Dublin

EXTRACTS FROM DIRECTORS REPORT

SECTION 329

THE DIRECTORS SHAREHOLDINGS

1. Masum Hossain

Holds 80 ordinary 1 euro shares in MK Natural Food Ltd and does not hold any other share or debentures of the Company.

There is no group company.

He is the Company Secretary.

2. Kamrul Islam

Who is Director holds 20 ordinary 1 euro shares in MK Natural Food Ltd and does not hold any other shares or debentures of the Company.

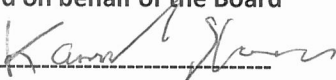
There is no group company.

MK NATURAL FOOD LTD


ABRIDGED BALANCE SHEET AS AT 26th June, 2025

	Year ended 26/06/2025	Year ended 26/06/2024
Intangible Assets		
Tangible Assets	Nil	Nil
	-----	-----
<u>Current Assets</u>		
Cash in bank and in hand	100	100
Stock	Nil	Nil
Debtors	Nil	Nil
VAT Debtor	Nil	Nil
	-----	-----
	100	100
<u>Current Liabilities</u>		
Bank overdraft	Nil	Nil
VAT	Nil	Nil
Accruals	Nil	Nil
Creditors	Nil	Nil
Corporation Tax	Nil	Nil
	-----	-----
Net Current Liabilities	Nil	Nil
	-----	-----
Net Assets	100	100
	=====	=====
Represented by		
Capital Reserves	Nil	Nil
Called up share capital	100	100
Profit and Loss reserve	Nil	Nil
Long Term Loan	Nil	Nil
	-----	-----
	100	100
	=====	=====

Signed on behalf of the Board



Director Kamrul Islam
Date 23/01/2025



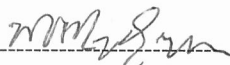
Director Masum Hossain
Date 23/01/2025

MK NATURAL FOOD LTD

We the directors of MK Natural Food Ltd 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) The shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2) of the Companies Act 2014.
- (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 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; We have done so on the ground 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.

On behalf of the board



Masum Hossain

Director

Date: 23/01/2026



Kamrul Islam

Director

Date: 23/01/2026

MK NATURAL FOOD Ltd
Notes to the financial statements
for the year ended 26th 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 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 Financial Reporting Council.

1.2. Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible assets and depreciation

Tangible assets are stated at cost less accumulated depreciation and accumulated impairment loss. Cost includes all costs that are directly attributable to bringing the asset into working condition for its intended use.

Depreciation

Depreciation is provided on all tangible assets, at rates calculated to write off the cost less estimated residual value, of each asset systematically over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	12.5% Reducing balance
Fixtures, fittings and Equipment	-	12.5% Reducing balance
Motor vehicles	-	20% Reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term. Lease incentives are recognised over the shorter of the lease term and the date of the next rent review.

1.5. Taxation

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in Ireland.