

Registration number 745419

Khushi Jan Food Services Ltd

Abridged accounts

for the period ended 31st December 2025

Khushi Jan Food Services Ltd

Financial Statements for the year ended 31 December 2025

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Khushi Jan Food Services Ltd

Financial Statements for the year ended 31 December 2025

Directors and other information

Directors	Muhammad Ashfaq Ahmad Ali Jan
Secretary	Ahmad Ali Jan
Company number	745419
Registered office	Main Street Sraheens, Achill Sound Co Mayo
Accountants	Raja & Sons Financial Services 26 Abbeyfield Ballaghaderreen Co. Roscommon
Business address	Main Street, Sraheens Achill Sound Co. Mayo
Bankers	Bank of Ireland Main Street, Castlerea, Co Roscommon

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Directors' Responsibilities Statement

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

General Responsibilities

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

Irish Company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with Companies Act 2014 and accounting standards issued by the Financial Reporting Council, including FRS 102 The Financial Reporting Standard applicable in the UK and Ireland (Generally Accepted Accounting Practice in Ireland). Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as to the financial year end and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

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

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- State whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards and note the effect and the reasons for any material departure from those standards.
- 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 ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure the financial statements and directors report comply with the Companies Act 2014 and enable them to ensure that the financial statements to be audited. They are also responsible for safeguarding the assets of the company and hence for taking steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

On behalf of the board

Muhammad Ashfaq
Director

Ahmad Ali Jan
Director

Date:

Khushi Jan Food Services Ltd

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**Abridged balance sheet
as at 31 December 2024**

		2024		2023	
	Notes	€	€	€	€
Fixed assets					
Tangible assets	3		12,785		12,785
Current assets					
Debtors		-		-	
Cash at bank and in hand		907		4,492	
		907		4,496	
Creditors: amounts falling due within one year	4	(12,465)		(12,589)	
Net current liabilities			(12,465)		(12,589)
Total assets less current liabilities			1,227		4,688
Net Asset / (Deficiency) of assets			1,227		4,688
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			1,127		4,588
Equity shareholders' funds			1,227		4,688

We as directors of Khushi Jan Food Services 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 s.358 are satisfied,

(c) the shareholders of the company have been 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 14 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 Statement have been properly prepared in accordance with s.353 Companies Act 2014.

The notes on pages 6 to 8 form an integral part of these financial statements.

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On behalf of the board

**Muhammad Ashfaq
Director**

**Ahmad Ali Jan
Director**

The notes on pages 6 to 8 form an integral part of these financial statements.

Khushi Jan Food services Ltd

Financial Statements for the year ended 31 December 2025

Notes to the abridged financial statements

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1. Statement of accounting policies

Khushi Jan Food Services Limited company incorporated in the Republic of Ireland (Registration Number 745419). The Registered Office is Main Street, Achill Sounds Co. Mayo. The principal activity of the company continued to be the running fast food takeaway. The principal risk and uncertainty facing the company over the coming year is the continuing adverse impact of the poor economy and cost of living high prices.

The significant accounting policies adopted by the Company and applied consistently in the preparation of these financial statements are set out below.

1.1. Basis of preparation

The Financial Statements are prepared on the going concern basis, under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council and the Companies Act 2014.

1.2. Turnover Policy

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

2. Directors and their interests

The directors who served during the period and their interests in the company are as stated below:

	Ordinary shares	
	31/12/2025	01/01/2025
Muhammad Ashfaq	50	50
Ahmad Ali Jan	50	50

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Notes to the abridged financial statements

				Tangible fixed assets €
3.	Fixed assets			
	Cost			
	At 1 January 2025			12,785
	At 31 December 2025			12,785
	Depreciation			
	At 1 January 2025			-
	Charge for period			-
	At 31 December 2025			-
	Net book values			
	At 1 st January 2025			12,785
	At 31 st December 2025			12,785
4.	Creditors: amounts falling due within one year	2025	2024	
		€	€	
	<i>Other creditors</i>			
	Trade and other creditors	704	2,668	
	Associated Directors Loan	10,042	7,569	
	Accruals and deferred income	975	1,300	
	<i>Taxation creditors</i>			
	Corporation tax	141	574	
	PAYE/PRSI	603	478	
		<u>12,465</u>	<u>12,589</u>	
5.	Share capital		2025	2024
			€	€
	Authorised equity			
	100 Shares Ordinary shares of €1 each		100	100
	Allotted, called up and fully paid equity		<u>100</u>	<u>100</u>
	100 Shares Ordinary shares of €1 each		<u>100</u>	<u>100</u>

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Notes to the abridged financial statements

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6. Accounting Periods

The current accounts are for a period ending 31st December 2025.