

**BIM HUB LIMITED**  
**Abridged Unaudited Financial Statements**  
**for the financial year ended 31 July 2025**

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**for the financial year ended 31 July 2025**

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**BIM HUB LIMITED**

**COMPANY INFORMATION**

**for the financial year ended 31 July 2025**

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**DIRECTOR**

Ahmed Boudah

**SECRETARY**

Roelt Business Services Limited

**REGISTERED OFFICE**

Ground Floor  
71 Lower Baggot Street  
D02 P593  
Dublin  
Ireland

**COMPANY NUMBER**

702060

**CHARTERED ACCOUNTANTS**

Lizdan Business Services Limited t/a Kinore  
Ground Floor  
71 Baggot Street Lower  
Dublin  
D02 P593  
Ireland

**BANKERS**

Wise Europe SA  
Rue du Trone 100, 3rd floor  
Brussels  
1050  
Belgium

**BIM HUB LIMITED**

**BALANCE SHEET**

**As at 31 July 2025**

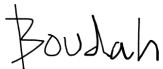
	<b>31.07.2025</b>	<b>31.07.2024</b>
	<b>€</b>	<b>€</b>
Fixed assets	443	886
Current assets	-	30,794
Prepayments and accrued income	11,436	2,616
Creditors: amounts falling due within one year	(18,262)	(27,028)
<b>Net current (liabilities)/assets</b>	<b>(6,826)</b>	<b>6,382</b>
<b>Total assets less current liabilities</b>	<b>(6,383)</b>	<b>7,268</b>
Accruals and deferred income	(3,486)	(1,347)
<b>Net (liabilities)/assets</b>	<b>(9,869)</b>	<b>5,921</b>
<b>Capital and reserves</b>	<b>(9,869)</b>	<b>5,921</b>

I, as director of BIM Hub Limited, state that:

- The Company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- The Company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- The shareholders of the Company have not served a notice on the Company under s.334(1) in accordance with s.334(2),
- I acknowledge the Company's obligations under the Companies Act 2014 and 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,
- The Company has relied on the specified exemption contained in s.352 Companies Act 2014 and 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.

These financial statements have been prepared in accordance with the micro companies regime.

The financial statements of BIM Hub Limited (registered number: 702060) were approved and authorised for issue by the director on 19 January 2026 and were signed on its behalf by:



Ahmed Boudah  
Director

**BIM HUB LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
**for the financial year ended 31 July 2025**

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## **1. Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial year, unless otherwise stated.

### **General information and basis of accounting**

BIM Hub Limited (registered number 702060) (the Company) is a private company, limited by shares, registered in Ireland under the Companies Act 2014. The address of the registered office is Ground Floor, 71 Lower Baggot Street, D02 P593, Dublin, Ireland.

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The functional currency of BIM Hub Limited is considered to be EUR because that is the currency of the primary economic environment in which the Company operates.

These financial statements are separate financial statements.

### **Going concern**

The director has assessed the Balance Sheet and likely future cash flows at the date of approving these financial statements. The director has a reasonable expectation that the Company has adequate resources to continue in operational existence and to meet its financial obligations as they fall due for at least 12 months from the date of signing these financial statements. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

### **Turnover**

Turnover is recognised at the transaction price of the consideration received or receivable for services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The transaction price of consideration takes into account trade discounts, settlement discounts and volume rebates.

Turnover from the provision of services is recognised when the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.



**BIM HUB LIMITED****NOTES TO THE ABRIDGED FINANCIAL STATEMENTS (continued)  
for the financial year ended 31 July 2025****Trade and other creditors**

Trade and other creditors are initially recognised at transaction price and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

**Ordinary share capital**

The ordinary share capital of the Company is presented as equity.

**2. Appropriation of profit and loss**

	<b>Profit and loss account</b>
	<b>€</b>
<b>At 01 August 2023</b>	<b>5,691</b>
Profit for the financial year	130
<b>Total comprehensive income</b>	<b>130</b>
<b>At 31 July 2024</b>	<b>5,821</b>
<b>At 01 August 2024</b>	<b>5,821</b>
Loss for the financial year	(15,790)
<b>Total comprehensive loss</b>	<b>(15,790)</b>
<b>At 31 July 2025</b>	<b>(9,969)</b>