

**Registration number 764445**

**BHSL Consulting (Hibernia) Limited**

**Abridged accounts**

**for the year ended 30 April 2025**

# **BHSL Consulting (Hibernia) Limited**

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## **BHSL Consulting (Hibernia) Limited**

### **Directors and other information**

Director                      Amarjit Bains  
   Kashif Ahmad

Secretary                     Amarjit Bains

Company number             764445

Registered office             C/o Sandylane  
   Boher  
   Co. Limerick

## **BHSL Consulting (Hibernia) Limited**

### **Statement of Director's responsibilities and declaration on unaudited financial statements**

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

#### **General Responsibilities**

The director is 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 director confirms that they has complied with the above requirements in preparing the financial statements.

The director is 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 director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website.

#### **Director's declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 4 to 5 :

- The director 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 director 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 director confirms that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th April 2025.

**BHSL Consulting (Hibernia) Limited**

On behalf of the board

**Amarjit Bains**  
Director

**Date: 20th December 2025**

**BHSL Consulting (Hibernia) Limited**

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

|   | <b>Notes</b> | <b>2025</b>     |               |
|---|--------------|-----------------|---------------|
|   |              | <b>€</b>        | <b>€</b>      |
| <b>Current assets</b>                                 |              |                 |               |
| Cash at bank and in hand                              |              | 22,870          |               |
|   |              | <u>22,870</u>   |               |
| <b>Creditors: amounts falling due within one year</b> | <b>2</b>     | <u>(12,429)</u> |               |
| <b>Net current assets</b>                             |              |                 | <u>10,441</u> |
| <b>Total assets less current liabilities</b>          |              |                 | <u>10,441</u> |
| <b>Capital and reserves</b>                           |              |                 |               |
| Profit and loss account                               |              |                 | <u>10,441</u> |
| <b>Equity shareholders' funds</b>                     |              |                 | <u>10,441</u> |

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 they 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 \_\_\_\_\_ 20 December 2025 and signed on its behalf by

**Amarjit Bains**  
**Director**

## BHSL Consulting (Hibernia) Limited

### 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.

#### 1.3. Turnover Policy

Turnover represents the total invoice value of sales made during the year.

|  |             |
|--|-------------|
| <b>2. Creditors: amounts falling due within one year</b> | <b>2025</b> |
|  | <b>€</b>    |
| <i>Other creditors</i>                                   |             |
| Accruals   | 1,750       |
| <i>Taxation creditors</i>                                |             |
| Corporation tax  | 1,492       |
| VAT  | 9,187       |
|  | <hr/>       |
|  | 12,429      |
|  | <hr/> <hr/> |

### 3. Accounting Periods

The current accounts are for a full year.

### 4. Approval of financial statements

The financial statements were approved by the Board on 20 December 2025 and signed on its behalf by

**Amarjit Bains**  
**Director**