

Registration number 771126

Limerick Islamic Foundation and Education Centre Company Limited by Guarantee

(A Company Limited by Guarantee and not having a share Capital)
Abridged accounts

For the period from 4th September 2024 to
31st August 2025

**Limerick Islamic Foundation and Education Centre Company Limited by Guarantee
(A Company Limited by Guarantee and not having a share Capital)**

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**Limerick Islamic Foundation and Education Centre Company Limited by Guarantee
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Directors and other information

Directors	Liaqat Khan Ahmed Samir Tawfik M Fahmy Akhtar Hussain Obaidullah Rasool Abdelhakeem Hammad Mohamed
Secretary	Akhtar Hussain
Company Registered Number	771126
Registered office	28 Willsbrook Dooradoyle Limerick
Bankers	Bank of Ireland Dooradoyle Limerick

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Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.

Directors of the company

The original report was approved by the board on 19th February 2026 and signed on its behalf by Akhtar Hussain & Liaqat Khan.

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Statement of directors responsibilities and declaration on unaudited financial Statement

General responsibilities

The directors are responsible for preparing the Annual Report and financial statement in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statement for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are requires to:

- Select suitable accounting policies and then apply them consistently
- Make judgments and estimates that are reasonable and prudent
- 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 accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising 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.

Directors' declaration on unaudited financial statements

In relation to the financial statements as set out on pages 4 to 6:

- The directors 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 judgments underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31st August 2025.

On behalf of the board

Akhtar Hussain
Director
Date: 19/02/2026

Liaqat Khan
Director
Date: 19/02/2026

**Limerick Islamic Foundation and Education Centre Company Limited by Guarantee
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**Abridged balance sheet
as at 31st August 2025**

	2025	
	€	€
Fixed Assets		0
		0
Current Assets		
Cash at bank and in hand	690	690
<u>Creditors falling due within one year</u>		
Creditors and Accruals	998	998
Net Current Assets/(Liabilities)		(308)
Total Assets less Current Liabilities		(308)
Creditors falling due after one year		0
Net Assets/(Liabilities)		(308)
Capital & Reserves:		
Opening Profit & Loss Account		
Profit/(Loss) for period	(308)	(308)
		(308)

The directors have relied on the specified exemption contained in Section 352 of the Companies Act 2014 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 Section 353.

The directors state that:

- (a) The company is availing itself of the exemption provided for by Chapter 15 of Pat 6 of the Companies Act 2014.
- (b) The company is availing itself of the exemption on the grounds that Section 358 is complied with.
- (c) No notice under subsection (1) of Section 334 has, in accordance with subsection (2) of that section, been served on the company.
- (d) They 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 Statement so far as they are applicable to the company.

The notes on page 6 form an integral part of this financial statement.

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The financial statement have been prepared in accordance with part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abridged accounts were approved by the Board on 19th February 2026 and signed on its behalf by

Akhtar Hussain
Director
Date: 19/02/2026

Liaqat Khan
Director
Date: 19/02/2026

The notes on page 6 form an integral part of this financial statement.

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**Notes to the abridged financial statement
For the year ended 31 August 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 statement.

1.1. Basis of preparation

The unaudited accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting statement, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2. Income policy

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

1.3. 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. Employees

There were no employees during the year apart from the directors.

3. Transactions with directors

In the year under review members contributed totals €0.

4. Accounting periods

The current accounts are for the period from 4th September 2024 to 31st August 2025.

5. Approval of financial statement

The board of directors approved this financial statement for issue on 19th February 2026.