

Zamani Coffee Europe Limited

Financial Statement for the Period 24th January 2025 – 24th January 2026

Dormant Status and No Trading Activity

Company Information:

- Company Number: 756356
- Registered Office Address: 77 Camden Street Lower, DUBLIN, D02 XE80, Ireland

1. Introduction

This financial statement has been prepared in accordance with the requirements of the Companies Act 2014 (Ireland) for the period from 24th January 2025 to 24th January 2026. The purpose of this statement is to confirm that **Zamani Coffee Europe Limited** has remained dormant and did not engage in any trading activity during this period however sensitization has been done during the year i.e. attending coffee exhibitions to strategically position Zamani coffee for the financial year 2026/2027.

Zamani Coffee Europe Limited appointed Emmanuel Morris Gabiro as a new director effective date 25th November 2025 submission reference SR7263023.

2. Financial Position

Revenue:

The company did not generate any revenue during the period.

Expenses:

The Company did not incur any operating expenses for the period under review.

Assets and Liabilities:

The company had no assets or liabilities as of the 24th January 2026, other than any nominal balances held for administrative purposes, such as a bank account balance (which is zero).

3. Statement of Financial Position

Balance Sheet

Period 24th January 2025 – 24th January 2026

Submitted: Date: 6th February 2026 with updates

Item	Amount (€) 2024	Amount (€) 2025
Assets		
Current Assets	0	0
Total Assets	0	0
Liabilities		
Current Liabilities	0	0
Total Liabilities	0	0
Equity		
Share Capital	100	100
Retained Earnings	0	0
Total Equity	100	100

Exemption Statement

We, as directors of Zamani Coffee Europe Limited, 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 not 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 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 Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Signed:

Nigel Hurst



Director & Secretary

Date: 6th February 2026

Marvin Nkore



Director

Date: 6th February 2026

4. Statement of Cash Flows

The company did not receive or make any payments during the period. The cash balance remained unchanged at zero.

5. Dormant Company Declaration

In accordance with section 305 of the Companies Act 2014 (Ireland), the company has remained dormant throughout the reporting period. No trading activity or business operations have been conducted.

The Directors confirm that the company has not:

- Engaged in any transactions or business activities
- Earned any income
- Incurred any significant expenses (other than for statutory compliance)

The company is exempt from the requirement to file full financial statements under the Companies Act 2014 (Ireland) due to its dormant status.

6. Auditor's Report

As a dormant company, **Zamani Coffee Europe Limited** is exempt from the statutory audit requirement under section 364(4) of the Companies Act 2014 (Ireland).

7. Conclusion

This financial statement serves to confirm the company's dormant status and absence of any trading activity for the period from 24th January 2025 to 24th January 2026.

8. Declaration

We, as directors of Zamani Coffee Europe Limited, 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 not 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 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 Statements have been properly prepared in accordance with s.353 Companies Act 2014.

On behalf of the board:

Signed:

Nigel Hurst

Director & Secretary

Date: 6th February 2026

Marvin Nkore

Director

Date: 6th February 2026

Notes on Unaudited Abridged Companies Act Entity Financial Statements

- No remuneration to any director took place during the financial year.
- There were no transactions in relation to directors' benefits - loans, quasi-loans, credit transactions and guarantees for the current and preceding financial year.
- The company appointed Emmanuel Morris Gabiro as director effective 25th November 2025
- The company had an average number of zero persons employed by the company in the financial year and the average number of persons employed within each category of person employed by the company in this year. All Directors provided their time at no cost to the Company, as this is a Start-up company in its second year of operations. The company note the information on the following:

1. There was zero wages and salaries paid or payable in respect of that year.
 2. There was zero social insurance costs incurred on their behalf by the company;
 3. There was zero other retirement benefit cost incurred and,
 4. There was zero other compensation costs incurred by the company in respect of any related persons in the financial year.
- Authorised share capital is €100, is allotted/issued share capital split between three directors. There was movements in respect of these shares as below;

Director	Year end 2024	Year end 2025
Nigel Hurst	50%	40%
Nkore Marvin	50%	40%
Emmanuel Morris Gabiro	-	20%

- There is no information to provide in relation to the aggregate amount of financial assistance provided by the company in relation to the purchase of its own shares.
- The company discloses in this Financial Statements the accounting policies adopted by it in determining the items and amounts to be included in its balance sheet or as the case maybe its consolidated balance sheet and profit and loss account or consolidated profit and loss account, if business had taken place, which it did not as the Company was Dormant during this accounting period.
- The Company has no derivatives financial interments that it has not accounted for at fair value, therefore there is nothing which shall be stated for each class, the fair value of the derivatives in that class and the extent and nature of the derivative.