

Registration Number 721514

MayaDoc GP Health Care Limited

Abridged accounts

for the year ended 23 December 2025

MayaDoc GP Health Care Limited

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MayaDoc GP Health Care Limited

Directors and other information

Directors	Ukesh Kumar Waqqas Ali Raja
Secretary	Waqqas Ali Raja
Company number	721514
Accountants	Bernard J Morahan Certified Public Accountant & Registered Auditor Ballinagare Castlerea Co Roscommon
Business address	ST Martins Raheenagurren West Courtown Road Gorey, co Wexford
Bankers	AIB Bank Gorey Co Wexford Ireland

MayaDoc GP Health Care Limited

Statement of Directors' responsibilities and declaration on unaudited financial statements

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

General Responsibilities

The directors are responsible for preparing the Annual 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 in accordance with Irish Generally Accepted Accounting Practice ("Irish GAAP"). 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.

- 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.

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

Ukesh Kumar
Director

Waqas Ali Raja
Director

Date:

MayaDoc GP Health Care Limited

**Abridged balance sheet
as at 23 December 2025**

		2025	
	Notes	€	€
Fixed assets			
Tangible assets	4		1,872
Current assets			
Debtors		6,610	
Cash at bank and in hand		4,249	
		<u>10,859</u>	
Creditors: amounts falling due within one year	5	<u>(14,834)</u>	
Net current liabilities			<u>(3,975)</u>
Total assets less current liabilities			(2,103)
Deficiency of assets			<u>(2,103)</u>
Capital and reserves			
Profit and loss account			<u>(2,103)</u>
Equity shareholders' funds			<u>(2,103)</u>

We as directors of MayaDoc GP Health Care 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 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 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 the 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 Statement have been properly prepared in accordance with s.353 Companies Act 2014.

The notes on pages 5 to 6 form an integral part of these financial statements.

MayaDoc GP Health Care Limited

On behalf of the board

Ukesh Kumar
Director

Waqqas Ali Raja
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

MayaDoc GP Health Care Limited

Notes to the abridged financial statements for the year ended 23 December 2025

1. Statement of accounting policies

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 published by the Institute of Certified Public Accountants in Ireland and the Companies Act 2014.

1.2. Cash flow statement

The company meets the size criteria for a small company set by the Companies (Amendment) Act, 1986 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, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

Depreciation

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost less residual value, of each asset systematically over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% Straight Line
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1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Directors and secretary and their interests

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

	Ordinary shares	
	23/12/25	24/12/24
Ukesh Kumar	-	100
Waqqas Ali Raja	-	-
Company Secretary		
Waqqas Ali Raja	-	-

Ukesh Kumar and Waqqas Ali Raja retire from the board by rotation in accordance with the Articles of Association and, being eligible, offer themselves for re-election.

MayaDoc GP Health Care Limited

Notes to the abridged financial statements
for the year ended 23 December 2025

..... continued

3. Transactions with directors

There were no related party transactions with the directors during the period.

4. Fixed assets

Tangible
fixed
assets
€

Cost

At 24 December 2024

1,872

At 23 December 2025

1,872

Net book value

At 23 December 2025

1,872

At 23 December 2024

1,872

5. Creditors: amounts falling due
within one year

2025
€

Other creditors

Trade creditors

7,000

Directors' accounts

995

Accruals and deferred income

2,115

Taxation creditors

PAYE/PRSI

4,724

14,834

6. Accounting Periods

The current accounts are for a full year.

7. Approval of financial statements

The board of directors approved these financial statements for issue on .