

**FARAH'S MEDICAL & GP CLINIC LIMITED**

**Abridged Unaudited Financial Statements**

**for the financial period from 9 January 2025 (date of incorporation) to 31  
December 2025**

**FARAH'S MEDICAL & GP CLINIC LIMITED**  
**CONTENTS**

	<b>Page</b>
Statement of Financial Position	3
Notes to the Financial Statements	4 - 5


**FARAH'S MEDICAL & GP CLINIC LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
as at 31 December 2025

Notes	2025 €	2025 €
<b>Current Assets</b>		
Cash at bank and in hand	100	-
<b>Net Current Assets/(Liabilities)</b>	<u>100</u>	<u>-</u>
<b>Total Assets less Current Liabilities</b>	<u>100</u>	<u>-</u>
<b>Capital and Reserves</b>		
Called up share capital presented as equity	100	-
<b>Shareholders' (Deficit)/Funds</b>	<u>100</u>	<u>-</u>

I as Director of FARAH'S MEDICAL & GP CLINIC 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 section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),
- (d) I 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 period and of its profit or loss for such a financial period 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 section 352 Companies Act 2014. The company 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 section 353 Companies Act 2014 and the micro companies' regime.

Approved by the board on \_\_\_\_\_ and signed on its behalf by:

  
\_\_\_\_\_  
Miss Rusha Saad Saled Farah  
Director

# FARAH'S MEDICAL & GP CLINIC LIMITED

## NOTES TO THE ABRIDGED FINANCIAL STATEMENTS

for the financial period from 9 January 2025 (date of incorporation) to 31 December 2025

### 1. General Information

FARAH'S MEDICAL & GP CLINIC LIMITED is a company limited by shares incorporated and registered in Ireland. The registered number of the company is 779122. The registered office of the company is 132 Lakelands, NAAS, Co Kildare which is also the principal place of business of the company. The financial statements have been presented in Euro (€) which is also the functional currency of the company.

### 2. Summary of Significant 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.

#### Statement of compliance

The financial statements of the company for the financial period ended 31 December 2025 have been prepared on the going concern basis and in accordance with FRS 105 "The Financial Reporting Standard for Micro-Entities applicable in the UK and Republic of Ireland" (FRS 105).

#### Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime" issued by the Financial Reporting Council.

The company qualifies as a micro company as defined by section 280D of the Companies Act 2014 in respect of the financial period, and has applied the rules of the 'Micro Companies Regime' in accordance with section 280E of the Companies Act 2014 and FRS 105.

#### Accounting Convention

The financial statements are prepared under the historical cost convention.

#### Taxation

#### Ordinary share capital

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

### 3. Period of financial statements

The financial statements are for the 11 month 23 days period from 9 January 2025 (date of incorporation) to 31 December 2025.

### 4. Employees

The average monthly number of employees, including director, during the financial period was 2, (2025 - 0).

	2025 Number	2025 Number
Director	1	-
Secretary	1	-
	<u>2</u>	<u>-</u>

### 5. Capital commitments

The company had no material capital commitments at the financial period-ended 31 December 2025.

### 6. Post-Balance Sheet Events

There have been no significant events affecting the company since the financial period-end.

**FARAH'S MEDICAL & GP CLINIC LIMITED**  
**NOTES TO THE ABRIDGED FINANCIAL STATEMENTS**  
for the financial period from 9 January 2025 (date of incorporation) to 31 December 2025

**7. Approval of financial statements**

The financial statements were approved and authorised for issue by the board on \_\_\_\_\_.