

**Registration number 743470**

**Halim Ventures Limited**  
**Abridged accounts**  
**for the year ended 30th April 2025**

# Halim Ventures Limited

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**Halim Ventures Limited**

**Directors and other information**

Directors	Saagrika Qureshi
Secretary	Khurram Ghumman
Company number	743470
Registered office	SPICE GURU 69C RATHGAR AVENUE DUBLIN 6
Accountants	Small Business Consultancy Ltd  Bankhouse 331 South Circular Road Dublin 8
Business address	SPICE GURU 69C RATHGAR AVENUE DUBLIN 6

## Halim Ventures Limited

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

### Directors' and secretary and their interests in shares of the company

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

	Ordinary shares	
	30/04/25	30/04/24
Saagrika Qureshi	100	100
<b>Company secretary</b>		
Khurram Ghumman	-	-

The original report was approved by the board on 7 February 2025 and signed on its behalf by Saagrika Qureshi.

## **Halim Ventures Limited**

### **Statement of directors responsibilities and declaration on 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 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 statements for each financial year 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. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements 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 8 :

- 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 judgements 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 they have made available to Small Business Consultancy Ltd, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- 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 30th April 2025.

On behalf of the board

**Saagrika Qureshi**

**Director**

**Director**

**Date: 7th February 2025**

## Halim Ventures Limited

### Abridged balance sheet as at 30 April 2025

	Notes	2025	
		€	€
<b>Fixed assets</b>			
Tangible assets	3		35,860
<b>Current assets</b>			
Stocks		1,467	
Cash at bank and in hand		6,062	
		<u>7,529</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,858)</u>	
<b>Net current liabilities</b>			<u>(329)</u>
<b>Total assets less current liabilities</b>			35,531
<b>Net assets</b>			<u>35,531</u>
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			<u>35,431</u>
<b>Equity shareholders' funds</b>			<u>35,531</u>

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 statements 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 Part 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 Statements so far as they are applicable to the company.

**The notes on pages 6 to 8 form an integral part of these financial statements.**

**Halim Ventures Limited**

The abridged accounts were approved by the Board on 7 February 2025 and signed on its behalf by

.....  
**Saagrika Qureshi**  
**Director**

.....  
**Director**



**Halim Ventures Limited**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

..... continued

**2. Employees**

**Number of employees**

The average monthly numbers of employees  
(including the directors) during the year were:

**2025**

**Employment costs**

**2025**

€

Wages and salaries

106,711

Social insurance costs

8,563

115,274

**2.1. Directors' remuneration**

**2025**

€

Remuneration and other emoluments

26,100

**3. Fixed assets**

**Tangible  
fixed  
assets**  
€

**Total**  
€

**Cost**

At 1 May 2024

-

-

Additions

35,860

35,860

At 30 April 2025

35,860

35,860

**Net book value**

At 30 April 2025

35,860

35,860

**Halim Ventures Limited**  
**Notes to the abridged financial statements**  
**for the year ended 30 April 2025**

..... continued

**4. Share capital**

**2025**  
**€**

FAILED VALIDATION

=====  
=====

**5. Accounting periods**

The current accounts are for a full year.

**6. Approval of financial statements**

The board of directors approved these financial statements for issue on 7 February 2025.