

**Registration Number 721507**

**Moiz Clinic Limited**

**Abridged accounts**

**for the period ended 31 March 2025**

# Moiz Clinic Limited

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**Moiz Clinic Limited**

**Directors and other information**

Directors	Almoizledeenallah Albadawi Waqqas Ali Raja
Secretary	Waqqas Ali Raja
Company number	721507
Registered office	Hazelwood Reddina Killurin, Enniscorthy Co Wexford Y21 C785
Accountants	Bernard J Morahan Certified Public Accountant & Registered Auditor Ballinagare Castlerea Co Roscommon
Business address	Hazelwood Reddina Killurin Enniscorthy, Co Wexford Y21 C785
Bankers	AIB Bank Enniscorthy Co Wexford

## **Moiz Clinic 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

**Almoizledeenallah Albadawi**  
**Director**

**Waqas Ali Raja**  
**Director**

**Date:**

**Moiz Clinic Limited**

**Abridged balance sheet  
as at 31 March 2025**

	Notes	€	2024	€
<b>Current assets</b>				
Cash at bank and in hand		2,357		
		<u>2,357</u>		
<b>Creditors: amounts falling due within one year</b>	5	(670)		
<b>Net current assets</b>				<u>1,687</u>
<b>Total assets less current liabilities</b>				1,687
<b>Net assets</b>				<u><u>1,687</u></u>
<b>Capital and reserves</b>				
Profit and loss account				<u>1,687</u>
<b>Equity shareholders' funds</b>				<u><u>1,687</u></u>

We as directors of Moiz 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 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 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 14 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.**

**Moiz Clinic Limited**

On behalf of the board

**Almoizledeenallah Albadawi**  
**Director**

**Waqqas Ali Raja**  
**Director**

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

## Moiz Clinic Limited

### Notes to the abridged financial statements for the period ended 31 March 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.

#### 2. Transition to FRS 102

Prior to 1st January 2015 the company prepared its financial statements under previously extant Irish GAAP. From 1st January 2014, the company has elected to present its annual financial statements in accordance with FRS 102 and the Companies Act 2014.

The comparative figures in respect of the 2014 financial statements have been restated to reflect the company's adoption of FRS 102 from the date of transition at 1st January 2014.

#### 3. Directors and secretary and their interests

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

	Ordinary shares	
	31/03/25	01/01/24
Almoizledeenallah Albadawi	-	100
Waqas Ali Raja	-	-
<b>Company Secretary</b>		
Waqas Ali Raja	-	-

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

#### 4. Transactions with directors

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

**Moiz Clinic Limited**

**Notes to the abridged financial statements  
for the period ended 31 March 2025**

..... continued

<b>5. Creditors: amounts falling due within one year</b>	<b>2025</b>
	<b>€</b>
<i>Other creditors</i>	
Directors' accounts	470
Accruals and deferred income	200
	<hr/>
	670
	<hr/> <hr/>

**6. Accounting Periods**

The current accounts are for a 15 month period ending 31 March 2025.

**7. Approval of financial statements**

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