

Registration number 546969

**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee**

**(A Company Limited by Guarantee and not having a share Capital)**  
**Abridged accounts**

**For the year ended 31<sup>st</sup> December 2025**

**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee  
(A Company Limited by Guarantee and not having a share Capital)**

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**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee  
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**Directors and other information**

Directors	Shahadat Hossain Muhammad Asghar Maruf Hasan Salahuddin Muhammad Tariq
Secretary	Shahadat Hossain
Company Registered Number	546969
Registered office	The Green Rathbeale Road Swords Dublin
Bankers	AIB 9 Terenure Road Rathgar Dublin 6

**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee  
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**Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.**

**Directors of the company**

The original report was approved by the board on 19<sup>th</sup> February 2026 and signed on its behalf by Shahadat Hossain & Maruf Hasan.

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**Statement of directors responsibilities and declaration on unaudited financial Statement**

**General responsibilities**

The directors are responsible for preparing the Annual Report and financial statement 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 statement for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are requires to:

- Select suitable accounting policies and then apply them consistently
- Make judgments 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 6:

- 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 judgments 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 to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 31<sup>st</sup> December 2025.

On behalf of the board

\_\_\_\_\_  
Shahadat Hossain  
Director  
Date: 19/02/2026

\_\_\_\_\_  
Maruf Hasan  
Director  
Date: 19/02/2026

**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee  
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**Abridged balance sheet  
as at 31<sup>st</sup> December 2025**

	2025	
	€	€
<b>Fixed Assets</b>		488,737
		488,737
<b>Current Assets</b>		
Cash at bank and in hand	27,913	27,913
<u>Creditors falling due within one year</u>		
Creditors and Accruals	984	984
Net Current Assets/(Liabilities)		26,929
Total Assets less Current Liabilities		515,666
Creditors falling due after one year		264,528
<b>Net Assets/(Liabilities)</b>		251,138
<b>Capital &amp; Reserves:</b>		
Opening Profit & Loss Account	249,434	
Profit/(Loss) for period	1,704	251,138
		251,138

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 statement 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 Pat 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 Statement so far as they are applicable to the company.

**The notes on page 6 form an integral part of this financial statement.**  
**Islamic Cultural Centre Swords (Iccs) Company Limited By Guarantee**  
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The financial statement have been prepared in accordance with part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abridged accounts were approved by the Board on 19<sup>th</sup> February 2025 and signed on its behalf by

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Shahadat Hossain  
Director  
Date: 19/02/2026

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Maruf Hasan  
Director  
Date: 19/02/2026

**The notes on page 6 form an integral part of this financial statement.**  
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**Notes to the abridged financial statement**  
**For the year ended 31 December 2025**

**1. Statement of 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 statement.

**1.1. Basis of preparation**

The unaudited accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting statement, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

**1.2. Income policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

**2. Employees**

There were no employees during the year apart from the directors.

**3. Transactions with directors**

In the year under review members contributed totals € 264,528.

**4. Accounting periods**

The current accounts are for the period from 1<sup>st</sup> January to 31<sup>st</sup> December 2025.

**5. Approval of financial statement**

The board of directors approved this financial statement for issue on 19<sup>th</sup> February 2025.