Khan and Kumar Associates Limited

24 Moylaragh Way
Bremore, Balbriggan,
Co. Dublin, K32 R125

Company Number 747604

Abridged Financial Statements

Year Ended 28th February 2026

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Year Ended 28th February 2026

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Khan and Kumar Associates Limited

STATEMENT OF DIRECTORS RESPONSIBILITIES AND DECLARATION ON UNAUDITED FINANCIAL STATEMENTS

Directors Responsibilities Statement

The directors are responsible for preparing the annual report and the statutory financial statements in accordance with applicable law and Generally Accepted Accounting Practice in Ireland, including the Accounting Standards issued by the Financial Reporting Council.
Company law requires the directors to prepare statutory financial statements for each financial year. As per Section 289 of the Companies act 2014 the directors shall not approve financial statements
unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position, as at the end of the financial year, and profit or loss, for the financial year and otherwise comply with the Act. In preparing those financial statements, the directors are required to:

: Select suitable accounting policies and apply them consistently

: Make judgments and estimates that are reasonable and prudent

: State whether the statutory 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

: Prepare the statutory 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 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 and enable them to ensure that the statutory financial statements and directors report comply with 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 Statement

In relation to the Financial Statements

: 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.

: The directors confirm that they have made available to NOD Accounting Services Limited the Company's accounting records and provided all the information 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 November 2023

On behalf of the board

Director DKhan
Dawlat Khan

Date: 04-04-2026

<u>**Khan and Kumar Associates Limited**</u>

<u>**Year Ended 28th February 2026**</u>

Balance Sheet

	Note	2026 Euro	2025 Euro
<u>**Fixed Assets**</u>			
Tangible Assets	**3**	600	1,000
<u>**Current Assets**</u>			
Bank	**4**	200	-
Net Current Assets		800	1,000
<u>**Creditors Falling due after one year**</u>			
Loan	**5**	- 8,323	- 7,817
Net Assets		- 7,523	- 6,817
<u>**Capital and Reserves**</u>			
Called up Share Capital	**6**	10	10
Revenue Reserves		- 7,533	- 6,827
Total Shareholders Funds - All Equity		- 7,523	- 6,817

We as directors of Khan and Kumar Associates Limited, state that:

(a) the company is availing itself of the audit 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 members of the company have not served a notice on the company under section 334(1) in accordance with section 334(2).

(d) the directors acknowledge the obligations of the company, under this act, to keep adequate accounting records and prepare statutory 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 otherwise comply with the provisions of this act relating to statutory financial statements so far as they are applicable to the company.

(e) the company has relied on the specific exemptions contained in section 352 Companies Act 2014; the company has done so on the grounds that it 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 of the Companies Act 2014.

On Behalf Of The Board.

Director ____________

Dawlat Khan

Date 04-04-2026

Khan and Kumar Associates Limited
Year Ended 28th February 2026
Notes To The Financial Statements

1) Turnover

All Turnover derives from activities in the Republic of Ireland.

2) Texation

	Euro 2026	Euro 2025
Domestic Current Year Tax		
Corporation Tax	0	0
Current Tax Charge	0	0

3) Tangible Fixed Assets

	Equipment Euro
Cost	1,000
Additions in year	-
Disposals in year	-
	1,000
Depreciation	
Charged todate	200
Charge for year	200
At the end of period	400
Net Book Value	
At 28th February 2026	600

4) Debtors & Bank

	Euro 2026	Euro 2025
Trade Debtors	-	-
Bank Account	200	-
	200	-

5) Creditors: Amounts Falling Due After More Than One Year

	Euro 2026	Euro 2025
Directors Loan Account	8,323	7,817
	8,323	7,817

6) Called Up Share Capital

	Euro 2026	Euro 2025
Authorised	100	100
Allotted, Called up and fully paid		
Ordinary Shares @ 1.00	10	10