

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

Registration number 630667

LEINSTER OPTICAL MEDICS LIMITED

Abridged accounts

For the year ended 30th June 2025

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

Contents

	Page
Directors and other information	3
Extract from the Directors' report in accordance with Section 329 of the Companies Act 2014	4
Statement of directors' responsibilities	5
Abridged balance sheet	6 - 7
Notes to the abridged financial statements Including statement of accounting policies	8 - 9

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

Directors and other information

Directors	Muhammad Yasir Arfat
Secretary	MONNAZA KANWAL
Company number	630667
Registered office	17 CASTLEGATE WALK ADAMSTOWN LUCAN CO. DUBLIN

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

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	
	30/06/2025	30/06/2024
Muhammad Yasir Arfat	100	100
 Company Secretary		
MONNAZA KANWAL	0	0

The original report was approved by the board on 20th January 2026 and signed on its behalf by Muhammad Yasir Arfat.

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

LEINSTER OPTICAL MEDICS LIMITED

Statement of director's 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 9:

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 S&K Accountants, 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 20th June 2025.

On behalf of the board

Muhammad Yasir Arfat

MONNAZA KANWAL

Director

Secretary

Date: 20th January 2026

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

Abridged balance sheet
as at 30th June 2025

	Notes	<u>2025</u>	<u>2024</u>
		€	€
Fixed Assets			
Tangible Assets		<u>0</u>	<u>0</u>
Current Assets			
Cash and cash equivalents		100	0
Creditors: Amounts falling due within one year	1	<u>0</u>	<u>19638</u>
		<u>100</u>	<u>(19638)</u>
Total Assets less Current Liabilities		<u><u>100</u></u>	<u><u>(19638)</u></u>
Capital and Reserves			
Called share capital		100	100
Profit and Loss Account		<u> </u>	<u>(19738)</u>
Equity attributable to owner of the company		<u><u>100</u></u>	<u><u>(19638)</u></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;

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

(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 financial statements 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 20th January 2026 and signed on its behalf by

.....
Muhammad Yasir Arfat
Director

.....
MONNAZA KANWAL
Secretary

LEINSTER OPTICAL MEDICS LIMITED
Notes to the abridged financial statements
for the year ended 30 June 2025

1.5. 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. Tax and Other Creditors

	<u>2025</u>	<u>2024</u>
	€	€
Corporation Tax Payable	0	0
Payroll	0	216
Other	0	0
	<u>0</u>	<u>216</u>