

**REGISTRATION NUMBER: 705265**

# **SHOBLY LIMITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

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# SHOBLY LIMITED

## Directors and Other Information

<b>Directors</b>	AL HASSAN AHMED HASSAN
<b>Secretary</b>	ABDULREHMAN AHMED
<b>Company number</b>	705265
<b>Registered office</b>	51 BRACKEN ROAD, SANDYFORD, DUBLIN, D18 CV48, IRELAND
<b>Bankers</b>	WISE

# SHOBLY LIMITED

## DIRECTORS' REPORT

### FOR THE YEAR ENDED 31ST DECEMBER 2025

The directors present their report and the unaudited financial statements for the year ended 31st December 2025.

#### Principal activities and review of the business

The principal activities of the company continue to be Computer Consultancy Activities.

#### Results and Dividends

The loss for the year after taxation amounted to €3,985 (2024: €3,327). The directors do not recommend the payment of a dividend.

#### Future developments

The directors intend to continue the development of the company's activities and explore new consultancy opportunities.

#### Directors, secretary and their interests

The directors and secretary who served during the year and their interests in the company shares are: Note: ABDULREHMAN AHMED became the 100% sole shareholder during the re-

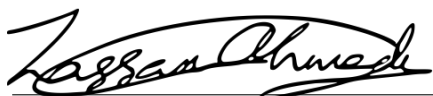
	Shares 31/12/2025	Shares 31/12/2024
ABDULREHMAN AHMED (Secretary)	1,000 (100%)	3,550
AL HASSAN AHMED HASSAN (Director)	0	10

porting period.

#### Books of account

The measures taken by the directors to ensure compliance with the requirements of Sections 281 to 285 of the Companies Act 2014 are the implementation of necessary policies for recording transactions and the employment of competent accounting personnel. The books are maintained at the Registered Office.

This report was approved by the Board on **07th April 2026** and signed on its behalf by:



**AL HASSAN AHMED HASSAN**

Director

# SHOBLY LIMITED

## Statement of Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with Irish law and FRS 102 Section 1A.

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 these, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis.

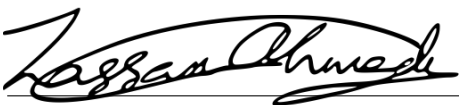
The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure the financial statements comply with the Companies Act 2014.

## Directors' declaration on unaudited financial statements

In relation to the financial statements on pages 4 to 7:

- The directors approve these financial statements and confirm they are responsible for them.
- The directors confirm they have made available all accounting records and documents necessary for the compilation of the statements.
- The directors confirm that to the best of their knowledge, the records reflect all transactions for the year ended 31st December 2025.

On behalf of the Board:



**AL HASSAN AHMED HASSAN**  
Director

# SHOBLY LIMITED

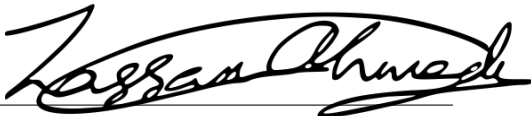
## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2025

	2025 (€)	2024 (€)
<b>Turnover</b>	<b>0</b>	<b>0</b>
Administrative expenses	(3,985)	(3,327)
<b>Profit/ (Loss) before taxation</b>	<b>(3,985)</b>	<b>(3,327)</b>
Tax on profit	0	0
<b>Profit/ (Loss) for the financial year</b>	<b>(3,985)</b>	<b>(3,327)</b>

There are no recognised gains or losses other than the profit or loss for the above financial year.

The financial statements were approved by the Board on **07th April 2026**:



**AL HASSAN AHMED HASSAN**  
Director

# SHOBLY LIMITED

## BALANCE SHEET

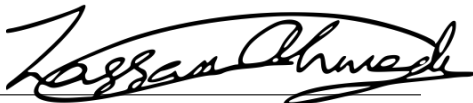
AS AT 31ST DECEMBER 2025

	Notes	31/12/2025 (€)	31/12/2024 (€)
<b>Current Assets</b>			
Cash at bank and in hand		(53.77)	(761)
<b>Total Current Assets</b>		(53.77)	(761)
Creditors: Amounts falling due within 1 yr	3	(3,833.23)	(1,637)
<b>Net Current Assets (Liabilities)</b>		<b>(3,887)</b>	<b>(3,327)</b>
<b>Total Assets less Current Liabilities</b>		<b>(3,887)</b>	<b>(3,327)</b>
<b>Net Assets (Liabilities)</b>		<b>(3,887)</b>	<b>(3,327)</b>
<b>Capital and Reserves</b>			
Called up share capital	4	10	10
Profit and Loss Account		(3,897)	(3,337)
<b>Shareholders' Funds</b>		<b>(3,887)</b>	<b>(3,327)</b>

### Audit Exemption Statements:

- The company is availing itself of the audit exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014.
- The company is availing itself of the exemption on the grounds that section 358 or 359 is complied with.
- No notice under subsection (1) of section 334 has been served on the company.
- The directors acknowledge the obligations of the company to keep adequate accounting records and prepare statutory financial statements giving a true and fair view.

Approved by the Board on **07th April 2026**:



**AL HASSAN AHMED HASSAN** (Director)

# SHOBLY LIMITED

## Notes to the Financial Statements

### 1. Statement of accounting policies

The following accounting policies have been applied consistently:

**1.1. Basis of preparation** The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A Small Entities and the Companies Act 2014.

**1.2. Turnover** Turnover represents the value of services provided during the year.

### 2. Turnover

The whole of the turnover is derived from Ireland.

### 3. Creditors: amounts falling due within one year

	2025 (€)	2024 (€)
Directors Loan / Creditors	3,833.23	1,637
<b>Total</b>	<b>3,833.23</b>	<b>1,637</b>

### 4. Share capital

Allotted and called up	2025 (€)	2024 (€)
1,000 Ordinary shares of €0.01 each	10	10

### 5. Approval of financial statements

The board of directors approved these financial statements for issue on **07th April 2026**.

## SHOBLY LIMITED

### Detailed Trading Profit and Loss Account (Supplementary)

*(This page does not form part of the statutory accounts)*

	2025 (€)	2024 (€)
<b>Sales</b>	<b>0</b>	<b>0</b>
<b>Gross Profit</b>	<b>0</b>	<b>0</b>
<b>Overheads / Expenses</b>		
Advertisement and Marketing	19	2,107
Bank Charges	5	26
Hosting	3,247	10
Legal	44	24
Subscriptions	669	1,115
Professional Services / Rental / Other	0	45
<b>Total Overheads</b>	<b>3,985</b>	<b>3,327</b>
<b>Net Loss for the Year</b>	<b>(3,985)</b>	<b>(3,327)</b>