

DRAFT

DRAFT

**NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	-	-
Staff cost	(12,614)	(18,042)
Other charges	13,299	32,662
Profit	<u>685</u>	<u>14,620</u>

DRAFT

DRAFT

**NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	2023 £	2022 £
Current assets	15,305	14,620
<b>Net current assets</b>	15,305	14,620
<b>Total assets less current liabilities</b>	15,305	14,620
<b>Net assets</b>	15,305	14,620
<b>Capital and reserves</b>	15,305	14,620

## NOTES TO THE ACCOUNTS

### 1 Statutory information

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09651101. The registered office is 37 BEAUMONT ROAD, SLOUGH, BERKSHIRE, SL2 1NQ.

### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on

Director

Company Registration No. 09651101

DRAFT

DRAFT

**NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Staff costs</b>		
Staff training and welfare	12,160	12,769
Travel and subsistence	399	1,587
Motor expenses	55	3,686
	<u>12,614</u>	<u>18,042</u>
<b>Other</b>		
Rent	9,201	11,878
Telephone and fax	-	455
Internet	413	738
Stationery and printing	606	521
Subscriptions	559	343
Insurance	764	1,240
Equipment expensed	-	2,146
Software	173	173
Donations	(25,844)	(53,016)
Sundry expenses	179	1,720
Accountancy fees	420	560
Other legal and professional	230	580
	<u>(13,299)</u>	<u>(32,662)</u>
<b>Profit on ordinary activities before taxation</b>	<u><u>685</u></u>	<u><u>14,620</u></u>

DRAFT

DRAFT