

# Profit and Loss

VCMI UK LTD

For the 12 months ended 30 April 2023

Prepared by Benjamin Matikiti

# Contents

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# Profit and Loss

VCMI UK LTD

For the 12 months ended 30 April 2023

MAY 2022-APR 2023

## Turnover

Tithes & Offerings	39,392.00
Total Turnover	39,392.00

## Cost of Sales

Direct Expenses	27,392.00
Direct Wages	12,000.00
Total Cost of Sales	39,392.00

## Gross Profit

-

## Operating Profit

-

## Profit on Ordinary Activities Before Taxation

-

## Profit after Taxation

-

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## Section A

## Independent Examiner's Report

### Report to the trustees

Charity Name  
VCMU UK LTD

### On accounts for the year ended

30/02/2023

Charity no  
(if any)

1173879

### Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2023

### Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

[The charity's gross income exceeded £25,00 and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination

- considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Benjamin Matikiti

Date: 21/02/2025

Name: Ngoni Benjamin Matikiti

### Relevant professional qualification(s) or body (if any):

Chartered Institute of Management Accounts

### Address:

269 The Cube Middlesbrough TS23 1QG

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**