

# MINISTERIO KADOSH LIMITED

England & Wales · Charity number 1184434

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">11857966</a>
Registered	2019-07-16
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	10 Fakenham Croft Birmingham B17 8TL
Phone	07904810963
Email	<a href="mailto:matheus.binda95@gmail.com">matheus.binda95@gmail.com</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

**Activities:** Activities of religious organisations

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,936	£58,936	-	-
2024-03-31	£43,408	£43,721	-	-
2023-03-31	£31,932	£29,160	-	-
2022-03-31	£47,430	£48,493	-	-
2021-03-31	£23,892	£41,610	-	-

## Trustees

Name	Role	Appointed
Bruno Dulco		2025-08-01
Matheus Vinicius Binda		2021-05-24
Vinicius Gomes		2025-08-01

**MINISTERIO KADOSH LIMITED**

England & Wales - Charity number 1184434

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# Accounts

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## **Trustees' Annual Report**

for the year ended 31 March 2025

### **Charity Details**

Name of charity: Ministerio Kadosh Limited  
Registered charity number: 1184434  
Principal address: 10 Fankehan Croft, B17 8TL, UK.  
Trustees during the year: 2025

Matheus Vinicius Binda

Vinicius Gomes

Bruno Dulco

### **1. Structure, Governance and Management**

Ministerio Kadosh is governed by a constitution adopted on 16 July 2019, in accordance with the Charities Act 2011.

The church is an unincorporated association and is run by a group of elected trustees who are also members of the church's leadership team.

Trustees are appointed at the Annual General Meeting by church members. New trustees receive an induction covering the church's structure, aims, finances, safeguarding responsibilities, and legal duties under charity law.

The trustees meet quarterly to oversee the church's mission, finances, property, and safeguarding arrangements.

### **2. Objectives and Activities**

The charity's purpose, as set out in its governing document, is "to advance the Christian faith for the public benefit" in the local community and beyond, through worship, teaching, pastoral care, and community outreach.

In practice, this is achieved by:

- Holding regular Saturday worship services and prayer meetings

- Providing pastoral care and home visits to those in need
- Supporting children's and youth groups
- Running a monthly community café
- Partnering with local charities and mission organisations

All activities are carried out with the aim of promoting Christian faith and relieving need in the local community.

### 3. Achievements and Performance

During 2024-2025, the church continued to grow and strengthen its community presence:

- Average Saturday attendance: 120 adults and 30 children
- Avgared 10 Baptised per year. New members and welcomed 20 per year.
- Our church provides essential food and basic health care items, such as shampoo and bar soap - to people in the community whenever we notice someone in need.
- Hosted a Community Christmas dinner for 150 local residents.
- Launched a leadership mentoring program.

The trustees are grateful for the dedication of volunteers and staff who make these activities possible.

#### Risk Management

The trustees review key risks annually, including safeguarding, financial controls, and building safety. Appropriate policies and insurances are in place.

### 4. Plans for Future Periods

In 2026, the church aims to:

- Expand the leadership mentoring scheme
- Begin planning for minor main hall renovations
- Develop small group ministry for deeper discipleship
- Strengthen partnerships with local charities addressing food insecurity
- Jiu Jitsu training and support for community.
- Develop a Praying activity to strength community faith.

### 5. Public Benefit Statement

The trustees confirm they have considered the Charity Commission's guidance on public benefit.

All activities are open to the public and aim to serve the spiritual and practical needs of the

wider community.

## 6. Statement of Trustees' Responsibilities

The trustees are responsible for:

- Ensuring proper accounting records are kept
- Preparing financial statements that give a true and fair view
- Safeguarding the assets of the charity
- Ensuring the charity operates in accordance with its governing document and the Charities Act 2011

Approved by the trustees on 18/10/2025 and signed on their behalf by:



Vinicius  
Vinicius Gomes

Sincerely,

Chair of Trustees

**MINISTERIO KADOSH LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Turnover	47,457	32,845
Other income	11,479	10,563
Cost of raw materials and consumables	(16,527)	(3,331)
Other charges	(42,409)	(40,390)
Loss	<u>-</u>	<u>(313)</u>

**MINISTERIO KADOSH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2025**

	2025 £	2024 £
Fixed assets	(2,378)	4,344
Current assets	6,424	1,702
Creditors: amounts falling due within one year	-	(2,000)
<b>Net current assets/(liabilities)</b>	<b>6,424</b>	<b>(298)</b>
<b>Total assets less current liabilities</b>	<b>4,046</b>	<b>4,046</b>
<b>Net assets</b>	<b>4,046</b>	<b>4,046</b>
<b>Reserves</b>	<b>4,046</b>	<b>4,046</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MINISTERIO KADOSH LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 11857966. The registered office is 173 MILCOTE ROAD, SMETHWICK, B67 5BP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 March 2025 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 directors acknowledge their 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 19 September 2025

Matheus Vinicius BINDA  
 Director

Company Registration No. 11857966

**MINISTERIO KADOSH LIMITED  
DETAILED INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2025**

This schedule does not form part of the statutory accounts.

	<b>2025</b>	<b>2024</b>
	£	£
<b>Turnover</b>		
Sales	47,457	32,845
<b>Other income</b>		
Other operating income	11,479	10,563
<b>Cost of raw materials and consumables</b>		
Purchases	16,527	3,331
<b>Other</b>		
Service charges	144	-
Sundry expenses	2,007	-
Accountancy fees	720	720
Subcontractor costs	5,048	-
Other direct costs	34,490	39,670
	42,409	40,390
<b>Loss on ordinary activities before taxation</b>	-	(313)

**MINISTERIO KADOSH LIMITED**

England & Wales - Charity number 1184434

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# Accounts

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**MINISTERIO KADOSH LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Turnover	32,845	31,932
Other income	10,563	-
Cost of raw materials and consumables	(3,331)	(9,439)
Staff cost	-	(6,420)
Depreciation and other amounts written off assets	-	(2,894)
Other charges	(40,390)	(13,301)
Loss	<u>(313)</u>	<u>(122)</u>

**MINISTERIO KADOSH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,344	4,344
Current assets	1,702	2,015
Creditors: amounts falling due within one year	(2,000)	(2,000)
<b>Net current (liabilities)/assets</b>	<b>(298)</b>	<b>15</b>
<b>Total assets less current liabilities</b>	<b>4,046</b>	<b>4,359</b>
<b>Net assets</b>	<b>4,046</b>	<b>4,359</b>
<b>Reserves</b>	<b>4,046</b>	<b>4,359</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MINISTERIO KADOSH LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 11857966. The registered office is 173 MILCOTE ROAD, SMETHWICK, B67 5BP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 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 directors acknowledge their 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 4 September 2024

Matheus Vinicius BINDA  
 Director

Company Registration No. 11857966

**MINISTERIO KADOSH LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	£	£
<b>Turnover</b>		
Sales	32,845	31,932
<b>Other income</b>		
Other operating income	10,563	-
<b>Cost of raw materials and consumables</b>		
Purchases	3,331	9,439
<b>Staff costs</b>		
Travel and subsistence	-	6,420
<b>Depreciation and other amounts written off assets</b>		
Depreciation	-	2,894
<b>Other</b>		
Rent	-	1,560
Rates	-	75
Stationery and printing	-	70
Subscriptions	-	800
Bank charges	-	50
Equipment expensed	-	4,100
Repairs and maintenance	-	3,290
Accountancy fees	720	720
Other legal and professional	-	1,200
Other direct costs	39,670	1,436
	40,390	13,301
<b>Loss on ordinary activities before taxation</b>	(313)	(122)

**MINISTERIO KADOSH LIMITED**

England & Wales - Charity number 1184434

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# Accounts

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**MINISTERIO KADOSH LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	31,932	47,430
Cost of raw materials and consumables	(9,439)	(25,420)
Staff cost	(6,420)	(8,320)
Depreciation and other amounts written off assets	(2,894)	(1,447)
Other charges	(13,301)	(14,753)
Loss	<u>(122)</u>	<u>(2,510)</u>

**MINISTERIO KADOSH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,344	4,344
Current assets	2,015	137
Creditors: amounts falling due within one year	(2,000)	-
<b>Net current assets</b>	15	137
<b>Total assets less current liabilities</b>	4,359	4,481
<b>Net assets</b>	4,359	4,481
<b>Reserves</b>	4,359	4,481

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MINISTERIO KADOSH LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 11857966. The registered office is 173 MILCOTE ROAD, SMETHWICK, B67 5BP, ENGLAND.

**2 Average number of employees**

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

For the year ending 31 March 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 directors acknowledge their 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 29 December 2023

Israel Binda Bernardis  
 Director

Company Registration No. 11857966

**MINISTERIO KADOSH LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	£	£
<b>Turnover</b>		
Sales	31,932	47,430
<b>Cost of raw materials and consumables</b>		
Purchases	9,439	25,420
<b>Staff costs</b>		
Travel and subsistence	6,420	8,320
<b>Depreciation and other amounts written off assets</b>		
Depreciation	2,894	1,447
<b>Other</b>		
Rent	1,560	1,560
Rates	75	74
Stationery and printing	70	50
Subscriptions	800	760
Bank charges	50	50
Equipment expensed	4,100	3,290
Repairs and maintenance	3,290	3,430
Accountancy fees	720	720
Other legal and professional	1,200	2,320
Other direct costs	1,436	2,499
	13,301	14,753
<b>Loss on ordinary activities before taxation</b>	(122)	(2,510)

**MINISTERIO KADOSH LIMITED**

England & Wales - Charity number 1184434

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# Accounts

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**MINISTERIO KADOSH LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	47,430	23,892
Other income	-	8,515
Cost of raw materials and consumables	(25,420)	(27,069)
Staff cost	(8,320)	(6,442)
Depreciation and other amounts written off assets	(1,447)	(1,447)
Other charges	(14,753)	(6,652)
Loss	<u>(2,510)</u>	<u>(9,203)</u>

**MINISTERIO KADOSH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,344	5,791
Current assets	137	1,200
<b>Net current assets</b>	<b>137</b>	<b>1,200</b>
<b>Total assets less current liabilities</b>	<b>4,481</b>	<b>6,991</b>
<b>Net assets</b>	<b>4,481</b>	<b>6,991</b>
<b>Reserves</b>	<b>4,481</b>	<b>6,991</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

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**2 Average number of employees**

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The directors acknowledge their 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 31 December 2022

Israel Binda Bernardis  
 Director

Company Registration No. 11857966

**MINISTERIO KADOSH LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	47,430	23,892
<b>Other income</b>		
Government grants	-	8,515
<b>Cost of raw materials and consumables</b>		
Purchases	25,420	27,069
<b>Staff costs</b>		
Travel and subsistence	8,320	6,442
<b>Depreciation and other amounts written off assets</b>		
Depreciation	1,447	1,447
<b>Other</b>		
Rent	1,560	1,455
Rates	74	-
Stationery and printing	50	33
Subscriptions	760	560
Bank charges	50	45
Equipment expensed	3,290	2,202
Repairs and maintenance	3,430	-
Accountancy fees	720	1,200
Other legal and professional	2,320	1,157
Other direct costs	2,499	-
	14,753	6,652
<b>Loss on ordinary activities before taxation</b>	(2,510)	(9,203)