

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

	2022	2021
	£	£
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

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

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 (2021: 0).

For the year ending 31 March 2022 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 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.

	2022	2021
	£	£
Turnover		
Sales	47,430	23,892
Other income		
Government grants	-	8,515
Cost of raw materials and consumables		
Purchases	25,420	27,069
Staff costs		
Travel and subsistence	8,320	6,442
Depreciation and other amounts written off assets		
Depreciation	1,447	1,447
Other		
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
Loss on ordinary activities before taxation	(2,510)	(9,203)