

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

	2023	2022
	£	£
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

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

	2023	2022
	£	£
Turnover		
Sales	31,932	47,430
Cost of raw materials and consumables		
Purchases	9,439	25,420
Staff costs		
Travel and subsistence	6,420	8,320
Depreciation and other amounts written off assets		
Depreciation	2,894	1,447
Other		
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
Loss on ordinary activities before taxation	(122)	(2,510)