

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

	2024	2023
	£	£
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

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

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.

	2024	2023
	£	£
Turnover		
Sales	32,845	31,932
Other income		
Other operating income	10,563	-
Cost of raw materials and consumables		
Purchases	3,331	9,439
Staff costs		
Travel and subsistence	-	6,420
Depreciation and other amounts written off assets		
Depreciation	-	2,894
Other		
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
Loss on ordinary activities before taxation	(313)	(122)