

The Order of the Most Holy Saviour St Brigida - Ho  
Unaudited Financial Statements  
for the year ended 31 December 2024

# The Order of the Most Holy Saviour St Brigida - Ho

## Unaudited Financial Statements

### Year ended 31 December 2024

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# The Order of the Most Holy Saviour St Brigida - Ho

Officers and Professional Advisers

Year ended 31 December 2024

Director

Rev. Mother Claudia

Accountant

Capstone Associates Ltd.

110 College Hill Road

Harrow

Middlesex

HA3 7DA

United Kingdom

# The Order of the Most Holy Saviour St Brigida - Ho

## Director's Report

Year ended 31 December 2024

The director presents the report and the unaudited financial statements of the company for the year ended 31 December 2024.

### DIRECTORS

The director who served the company during the year was as follows:

Rev. Mother Claudia

### SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

# The Order of the Most Holy Saviour St Brigida - Ho

Report to the director on the preparation of the unaudited statutory financial statements of The Order of the Most Holy Saviour St Brigida - Ho

Year ended 31 December 2024

As described on the statement of financial position, the Board of Directors of The Order of the Most Holy Saviour St Brigida - Ho are responsible for the preparation of the financial statements for the year ended 31 December 2024, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

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Capstone Associates Ltd.

110 College Hill Road  
Harrow  
Middlesex  
HA3 7DA  
United Kingdom

# The Order of the Most Holy Saviour St Brigida - Ho

## Income Statement

Year ended 31 December 2024

	2024	2023
	£	£
Turnover	6,023	5,306
Other income	173,024	162,377
	<u>179,047</u>	<u>167,683</u>
Cost of raw materials and consumables	(14,773)	(11,259)
Staff costs	(722)	(1,212)
Depreciation and other amounts written off assets	(516)	(630)
Other charges	(170,779)	(126,812)
<b>(Loss)/profit</b>	<u>(7,743)</u>	<u>27,770</u>

# The Order of the Most Holy Saviour St Brigida - Ho

## Statement of Financial Position

31 December 2024

	2024	2023
	£	£
Fixed assets	1,526,658	1,546,631
Current assets	149,486	170,097
<b>Net current assets</b>	149,486	170,097
<b>Total assets less current liabilities</b>	1,676,144	1,716,728
<b>Capital and reserves</b>	1,676,144	1,716,728

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

#### 2 Average number of employees

The average number of persons employed by the company during the year was Nil (2023: Nil).

For the year ending 31 December 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

# The Order of the Most Holy Saviour St Brigida - Ho

## Statement of Financial Position (continued)

31 December 2024

These financial statements were approved by the board of directors and authorised for issue on 19 March 2025, and are signed on behalf of the board by:

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Rev. Mother Claudia  
Director



# The Order of the Most Holy Saviour St Brigida - Ho

## Detailed Income Statement

Year ended 31 December 2024

### TURNOVER

	2024	2023
	£	£
Sales	6,023	5,306

### OTHER INCOME

	2024	2023
	£	£
Other interest receivable	1,923	1,112
Other income	171,101	161,265
	<u>173,024</u>	<u>162,377</u>
	<u>179,047</u>	<u>167,683</u>

### COST OF RAW MATERIALS AND CONSUMABLES

	2024	2023
	£	£
Purchases	14,773	11,259

### STAFF COSTS

	2024	2023
	£	£
Total wages and salaries	722	1,212

### DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2024	2023
	£	£
Total depreciation of tangible assets	516	630

# The Order of the Most Holy Saviour St Brigida - Ho

## Detailed Income Statement (continued)

Year ended 31 December 2024

### OTHER CHARGES

	2024	2023
	£	£
Rent	5,527	2,480
Rates	3,251	1,803
Light, heating and power	26,588	5,251
Motor expenses	1,639	2,240
Travelling	6	-
Advertising	-	442
Printing, postage and stationery	15	180
Accountancy fees	2,927	3,725
Repairs and maintenance	61,635	49,832
Premises insurance	4,677	4,082
Bank charges	157	135
Charitable donations	41,010	48,794
Sundry expenses	23,347	7,848
	<u>170,779</u>	<u>126,812</u>
<b>(Loss)/profit</b>	<u><u>(7,743)</u></u>	<u><u>27,770</u></u>