

Cloverleaf Christian Centre

Registered Charity : 1143568

Trustees' Annual Report

&

Financial Statements

8 March 2021 - 7 March 2022

TRUSTEES' ANNUAL REPORT and FINANCIAL STATEMENTS

For the year from 8 March 2021 to 7 March 2022

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TRUSTEES' ANNUAL REPORT

For the year from 8 March 2021 to 7 March 2022

The Trustees present their annual report and financial statements for the year ended 7 March 2022, along with the independent examiner's report.

Reference and administration details

The charity is registered as 'Cloverleaf Christian Centre' and is also known as 'C3'. It is registered with the Charity Commission, number 1143568.

Principal address :

121 Foundry Mill Street
Seacroft
Leeds LS14 6FJ

The following are the charity trustees who manage the charity.

- Paul Okhuoya (Chair)
- Charity Isy Mba
- Solomon Edwin
- Ebunoluwa Edwin
- Samuel Odekunle
- Itohan Odekunle

Structure, governance and management

The charity is an unincorporated association and is governed in accordance with a constitution adopted on 18 February 2011.

The trustees were appointed by the Chair.

Objectives and activities

The objects of the charity, as set out in its governing document are:

Advancing the Christian faith, relieving sickness and financial hardship, promoting education, promoting and preserving good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

In setting our objectives and planning our activities over the course of the year, the trustees have given serious consideration to the Charity Commission's general guidance on public benefit. We have carefully considered the impact our activities would have on the Charity's objectives.

TRUSTEES' ANNUAL REPORT

For the year from 8 March 2021 to 7 March 2022

The main activities undertaken in this financial year have included:

- Church services, fellowships and other meetings to support the spiritual growth of members and to advance the Christian faith.
- Supporting charities and organisations with shared objectives including the provision of office space.
- Grants and donations have also been made to support individuals and other churches.

Ongoing support from volunteers continued to be integral to all our operations in the year.

Achievements and performance during the year

Cloverleaf Christian Centre believes very strongly in extracting the principles of the Bible into practical living and seeks out opportunities to do so in local and international contexts. We are increasingly active in our wider community and have built up strategic partnerships that enable us to put to practice precepts of the Christian faith i.e. Love - for God, our neighbours and ourselves. This commitment continues to define our engagements and activities, it also led us to seek out increasingly polarised individuals and communities in the city of Leeds who we actively engage with to help rebuild their lives and relationships.

We continue to support the Cloverleaf Home in Kenya which is home to approximately 20 children. All the children in the home are on mapped educational courses that will see them exposed to a robust education that would otherwise have been denied them. A majority of the children are now enrolled in local schools and are thriving. The Charity's continued partnership with the orphanage also enables those of our members who are interested in missionary work to support the work of the orphanage.

Financial review

The Charity currently has a policy to have reserves that cover 3 months of running costs. Operational running costs in the period were approximately £14,000 a quarter.

The reserves at year end were £5,715. We continue to assess fund raising opportunities.

The principal source of funding this year has been donations of approximately £40,000 made by the trustees and church members.

This funding was mainly used to pay the rent and associated costs of running activities in our leased property.

No restricted funds were held or spent in the year.

Future Plans

We remain committed to fulfilling our mission to the fullest and will be seeking to expand our reach and make more impact.

TRUSTEES' ANNUAL REPORT

For the year from 8 March 2021 to 7 March 2022

Declaration

The Trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signatures

Full name

Solomon Edwin

Paul Okhuoya

Position

Trustee

Chair

Date

7 April 2023

Report to the trustees of CLOVERLEAF CHRISTIAN CENTRE, registered charity number 1143568.

I report on the accounts of the charity for the year ended 7 March 2022, set out on pages 8 to 9.

Respective responsibilities of trustee and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility

- to examine the accounts under section 145 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention other than that disclosed below:

- (1) which gives me reasonable cause to believe that in any material respect the requirements :
- to keep accounting records in accordance with section 130 of the Charities Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed _____

7 April 2023

Adebola Odeyemi
Independent Examiner

STATEMENT of RECEIPTS & PAYMENTS

For the year from 8 March 2021 to 7 March 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
Receipts					
Donations and grants	39,590	-	-	39,590	48,312
Grants	-	-	-	-	-
Gift aid	11,319	-	-	11,319	10,049
Rent & rates	-	-	-	-	-
Fundraising events	-	-	-	-	-
Sub total	50,909	-	-	50,909	49,255
Asset and investment sales, (etc).	-	-	-	-	-
Total receipts	50,909	-	-	50,909	49,255
Payments					
Administration & publicity	-	-	-	-	12
Donations, relief & honorarium	900	-	-	900	480
Event costs	-	-	-	-	1,621
Legal & professional fees	-	-	-	-	-
Rent & rates	37,027	-	-	37,027	29,360
Repairs & maintenance	875	-	-	875	-
Service and event costs	2,483	-	-	2,483	-
Staff costs	-	-	-	-	353
Transport expenses	-	-	-	-	-
Utilities, telecoms & insurance	12,753	-	-	12,753	10,310
Other costs	10	-	-	10	-
Sub total	54,049	-	-	54,049	42,136
Asset and investment purchases					
Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,049	-	-	54,049	42,136
Net of receipts/(payments)	(3,140)	-	-	(3,140)	7,119
Transfers between funds	-	-	-	-	-
Cash funds last year end	8,855	-	-	8,855	1,736
Cash funds this year end	5,715	-	-	5,715	8,855

STATEMENT OF ASSETS AND LIABILITIES

For the year from 8 March 2021 to 7 March 2022

		Unrestricted funds £	Restricted funds £	Endowment funds to nearest £
Cash funds	Cash at bank	5,715	-	-
	Total cash funds	5,715	-	-
		Unrestricted funds £	Restricted funds £	Endowment funds to nearest £
Other monetary assets	None			
Investment assets	None			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	Details			
	Office furniture & equipment	Unrestricted		
	IT equipment	Unrestricted		
	Musical & media equipment	Unrestricted		
Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)

The accounts were approved by the Trustees and signed on their behalf by

Signatures	_____	_____
Full name	Solomon Edwin	Paul Okhuoya
Position	Trustee	Chair
Date	7 April 2023	