

# Cloverleaf Christian Centre

Registered Charity: 1143568

## Trustees' Annual Report

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## Financial Statements

8 March 2022 - 7 March 2023

TRUSTEES' ANNUAL REPORT and FINANCIAL STATEMENTS

For the year from 8 March 2022 to 7 March 2023

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## TRUSTEES' ANNUAL REPORT

For the year from 8 March 2022 to 7 March 2023

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The Trustees present their annual report and financial statements for the year ended 7 March 2023, 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

Principal operating address :  
Craven Gate House  
New Craven Gate  
Leeds LS11 5NF

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 2022 to 7 March 2023

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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.
- Community focused programs aimed at encouraging positive youth engagement including the provision of supplementary education programmes.
- 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 £13,000 a quarter.

The reserves at year end were £17,543. We continue to assess fund raising opportunities.

The principal source of funding this year has been donations of approximately £50,000 made by the trustees and church members.

This funding has mainly been 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**

Our future plans are focused on promoting the Christian faith and expanding our impact within our communities.

TRUSTEES' ANNUAL REPORT

For the year from 8 March 2022 to 7 March 2023

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**Declaration**

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

Signed on behalf of the charity's trustees.

Signatures

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\_\_\_\_\_

Full name

Solomon Edwin

Paul Okhuoya

Position

Trustee

Chair

Date

21 October 2024

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 2023, 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 \_\_\_\_\_

21 October 2024

Adebola Odeyemi  
Independent Examiner

## STATEMENT of RECEIPTS &amp; PAYMENTS

For the year from 8 March 2022 to 7 March 2023

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	£	£	£	£	£
<b>Receipts</b>					
Donations and grants	50,028	-	-	50,028	40,190
Grants	-	-	-	-	-
Gift aid	13,096	-	-	13,096	11,319
Bank Interest	2	-	-	2	-
Fundraising events	-	-	-	-	-
<b>Sub total</b>	<b>63,126</b>	<b>-</b>	<b>-</b>	<b>63,126</b>	<b>51,509</b>
<b>Asset and investment sales, (etc).</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>63,126</b>	<b>-</b>	<b>-</b>	<b>63,126</b>	<b>51,509</b>
<b>Payments</b>					
Administration & publicity	-	-	-	-	-
Donations, relief & honorarium	279	-	-	279	900
Event costs	1,245	-	-	1,245	-
Legal & professional fees	-	-	-	-	-
Rent & rates	39,122	-	-	39,122	37,302
Repairs & maintenance	125	-	-	125	875
Service and event costs	2,286	-	-	2,286	2,483
Staff costs	-	-	-	-	-
Transport expenses	-	-	-	-	-
Utilities, telecoms & insurance	7,353	-	-	7,353	13
Other costs	136	-	-	136	136
<b>Sub total</b>	<b>50,545</b>	<b>-</b>	<b>-</b>	<b>50,545</b>	<b>55,402</b>
<b>Asset and investment purchases</b>					
<b>Assets</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,545</b>	<b>-</b>	<b>-</b>	<b>50,545</b>	<b>55,402</b>
<b>Net of receipts/(payments)</b>	<b>12,581</b>	<b>-</b>	<b>-</b>	<b>12,581</b>	<b>(3,893)</b>
<b>Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>4,962</b>	<b>-</b>	<b>-</b>	<b>4,962</b>	<b>8,855</b>
<b>Cash funds this year end</b>	<b>17,543</b>	<b>-</b>	<b>-</b>	<b>17,543</b>	<b>4,962</b>

## STATEMENT OF ASSETS AND LIABILITIES

For the year from 8 March 2022 to 7 March 2023

		Unrestricted funds £	Restricted funds £	Endowment funds to nearest £
Cash funds	Cash at bank	17,543	-	-
	<b>Total cash funds</b>	<b>17,543</b>	<b>-</b>	<b>-</b>
		Unrestricted funds £	Restricted funds £	Endowment funds to nearest £
Other monetary assets	None			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
Investment assets	None			
		Fund to which asset belongs	Cost (optional)	Current value (optional)
Assets retained for the charity's own use	<b>Details</b>			
	Office furniture & equipment	Unrestricted		
	IT equipment	Unrestricted		
	Musical & media equipment	Unrestricted		
		Fund to which liability relates	Amount due (optional)	When due (optional)
Liabilities	<b>Details</b>			

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

Signatures \_\_\_\_\_

Full name Solomon Edwin

Paul Okhuoya

Position Trustee

Chair

Date 21 October 2024