

CLOVERLEAFWORLD MINISTRIES

England & Wales · Charity number 1160574

Details

Other names CLWM

Status Registered

Legal form CIO

Registered 2015-02-20

Register [View on the Charity Commission register](#)

Contact

Address 121 Foundry Mill Street
Seacroft
Leeds
LS14 6FJ

Phone 01138085214

Website www.clw-loveinaction.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE RUNNING AND SUPPORT OF VARIOUS PROGRAMS WHICH PROMOTE CHRISTIAN PRINCIPLES AND ENLIGHTENS THE PUBLIC.

Activities: To advance the Christian religion for the benefit of the public through the running and support of various programs which promote Christian principles and enlightens the public

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kenya
- Nigeria
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£40,191	£40,930	-	-
2024-06-30	£27,800	£29,752	-	-
2023-06-30	£39,049	£39,098	-	-
2022-06-30	£23,800	£10,795	-	-
2021-06-30	£19,248	£21,829	-	-
2020-06-30	£17,940	£12,000	-	-

Trustees

Name	Role	Appointed
PAUL OKHUOYA	Chair	2014-06-01
HOPE OKHUOYA		2015-01-25
MICHAEL AYO		2015-01-20

CLOVERLEAFWORLD MINISTRIES

England & Wales - Charity number 1160574

Accounts



Trustees' Annual Report for the period

From Jul1, 2024 To Jun 30, 2025

Charity name: CloverleafWorld Ministries

Charity registration number: 1160574

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public through the running and support of various programs which promote Christian principles and enlighten the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Support Less privileged persons identified locally and internationally2. Support educational programs for less privileged persons3. Support prison and rural outreach programs4. Provide pastoral support for identified persons within the programs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees regard the guidance for the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity made some significant progress and achievements across communities wherein it operates. Some of these achievements includes:</p> <ol style="list-style-type: none"> 1. Providing mental and spiritual support (including economic/money management training) for the individuals and groups dealing with the outcomes of the local/national financial crises 2. Initiation of building projects (including the supply of school resources) for a community after-school club and school for rural dwellers in Nigeria 3. Maintaining the donor base during such a difficult financial time globally

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£40,930 (expenses) £40,191 (income)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to Post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CloverleafWorld Ministries
Other name the charity uses	CLWM
Registered charity number	1160574
Charity's principal address	121 Foundry Mill Street Leeds. LS14 6FJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Okhuoya	Trustee (Chair)		
2	Hope Okhuoya	Trustee		
3	Michael Ayo	Trustee		
4				
5				
6				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

PAUL OKHUOYA

Full name(s)

PAUL OKHUOYA

Position (eg Secretary,
Chair, etc)

CHAIR

Date

04/30/2026

CLOVERLEAFWORLD MINISTRIES

England & Wales - Charity number 1160574

Accounts

CLOVERLEAFWORLD MINISTRIES		Charity No	1160574	
		Company No		
Annual accounts for the period				
Period start date	01/07/2022	To	Period end date	30/06/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	30,330	-	-	30,330	39,149
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	30,330	-	-	30,330	39,149
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	29,753	-	-	29,753	39,095
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	29,753	-	-	29,753	39,095
Net income/(expenditure) before tax for the reporting period						
	S13	577	-	-	577	54
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)						
	S15	577	-	-	577	54
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items						
	S17	577	-	-	577	54
Transfers between funds						
	S18	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds						
	S22	577	-	-	577	54
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	577	-	-	577	prior Year Error

CLOVERLEAFWORLD MINISTRIES

England & Wales - Charity number 1160574

Accounts

CLOVERLEAFWORLD MINISTRIES		Charity No	1160574	
		Company No		
Annual accounts for the period				
Period start date	01/07/2022	To	Period end date	30/06/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	39,149	-	-	39,149	23,800
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	39,149	-	-	39,149	23,800
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	39,095	-	-	39,095	10,795
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	39,095	-	-	39,095	10,795
Net income/(expenditure) before tax for the reporting period	S13	54	-	-	54	13,005
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	54	-	-	54	13,005
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	54	-	-	54	13,005
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	54	-	-	54	13,005
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	54	-	-	54	prior Year Error

CLOVERLEAFWORLD MINISTRIES

England & Wales - Charity number 1160574

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public through the running and support of various programs which promote Christian principles and enlighten the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1. Support Less privileged persons identified locally and internationally2. Support educational programs for less privileged persons3. Support prison and rural outreach programs4. Provide pastoral support for identified persons within the programs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees regard the guidance for the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity made some significant progress and achievements during the pandemic years and particularly with the return to normalcy across communities wherein it operates. Soe of these achievements includes:</p> <ol style="list-style-type: none"> 1. Providing mental and spiritual support (including economic/money management training) for the individuals and groups dealing with the outcomes of the pandemic 2. Initiation of building projects (including the supply of school resources) for a community sick bay and school for rural dwellers in Nigeria 3. Maintaining the donor base during such a difficult financial time globally

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£10,795 (expenses) £23,800 (income)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to Post

Additional information (optional)

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Reference and Administrative details

Charity name	CloverleafWorld Ministries
Other name the charity uses	CLWM
Registered charity number	1160574
Charity's principal address	121 Foundry Mill Street Leeds. LS14 6FJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	PAUL OKHUOYA	
Full name(s)	PAUL OKHUOYA	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	05/14/2023	



Receipts and payments accounts

For the period from	07/01/2021	To	06/30/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	23,800	-	-	23,800	18,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,800	-	-	23,800	18,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,800	-	-	23,800	18,750
A3 Payments					
	10,795	-	-	10,795	21,286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,795	-	-	10,795	21,286
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,795	-	-	10,795	21,286
Net of receipts/(payments)	13,005	-	-	13,005	2,536
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,005	-	-	13,005	2,536

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	PAUL OKHUOYA	PAUL OKHUOYA	05/14/22	

CLOVERLEAFWORLD MINISTRIES

England & Wales - Charity number 1160574

Accounts



Trustees' Annual Report for the period

From 01/07/2020 **Period start date** **To** 30/06/2021 **Period end date**

Charity name: CloverleafWorld Ministries

Charity registration number: 1160574

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the benefit of the public through the running and support of various programs which promote Christian principles and enlightens the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"> 1. Support less privileged persons identified locally or internationally 2. Support educational programs for less privileged persons 3. Support prison and rural outreach programs 4. Provide pastoral support the identified persons within programs
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees regard for the guidance issued by the Charity commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The organisation had some significant achievements during the pandemic Year which included the following:</p> <ol style="list-style-type: none"> 1. Support the necessary medical and testing supplies for the orphanage 2. Support the continued education of the children in the orphanage during the shutdown 3. Training and development of local board to manage the orphanage 4. Sustain a donor base during the pandemic to support the organisation objectives

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
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Financial Review

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Relationship with any related parties	Para 1.51	
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Reference and Administrative details

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Other name the charity uses	CLWM
Registered charity number	1160574
Charity's principal address	121 Foundry Mill Street. Leeds LS14 6FJ. England.

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Paul Okhuoya	Chair		
2	Hope Okhuoya	Trustee		
3	Michael Ayo	Trustee		
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		



Paul Okhuoya

Chair

July 20, 2022

Accounts
Computations
Company Tax Return

QUADRILATERALS LIMITED

**Company Registration Number:
10963316 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

QUADRILATERALS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

[Company Information - 3](#)

[Profit and Loss Account - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

QUADRILATERALS LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

121 Foundry Mill Street
Leeds
England
LS14 6FJ

Company Registration Number:

10963316 (England and Wales)

QUADRILATERALS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	69,172	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(93,849)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(24,677)	-

QUADRILATERALS LIMITED

Balance sheet

As at 30 September 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	
Fixed Assets:	0	
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>0</u>	<u></u>
Total assets less current liabilities:	0	
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

QUADRILATERALS LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2022

And Signed On Behalf Of The Board By:

Name: PAUL OKHUOYA

Status: Director

The notes form part of these financial statements

QUADRILATERALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

QUADRILATERALS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Computations

Apportionment of profits

Start date of accounts: 01 October
2020

End date of accounts: 30 September
2021

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Detailed profit and loss**Summary of detailed profit and loss**

	£
Gross profit or losses	
Gross profit or losses:	(24,677)
Coronavirus Job Retention Scheme income	
Total income from coronavirus (COVID-19) business support grants:	0
Other Coronavirus grants	
Other Coronavirus grants:	0
Interest received	
Interest received:	0
Trading account	
Turnover	
Turnover/sales:	69,172
Cost of sales:	
Cost of sales:	93,849
Gross profit	
Gross profit:	(24,677)

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Expenses	£
Directors', employees and subcontractor costs	
Legal and professional costs	
Consultancy:	31,657
Legal and professional charges:	1,156
Property costs	
General administrative expenses	
Advertising and promotions:	669
Donations:	7,840
Entertaining:	13
Travel and subsistence:	31,162
Total expenses	
Total expenses:	72,497

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Coronavirus (COVID-19) business support grants	£
Coronavirus Job Retention Scheme (CJRS) and Eat Out to Help Out scheme (EOTHO)	
CJRS Received:	0
CJRS Entitlement:	0
CJRS overpayments already assessed or voluntary disclosed:	0
Coronavirus support schemes overpayment now due:	0
Other coronavirus grants	
Amount received from other coronavirus grants:	0

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Car purchases

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Machinery and plant

	£
First Year Allowance (FYA)	
Cars qualifying for FYA:	0
FYA expenditure - other than cars:	
Total expenditure qualifying for FYA:	0
FYA claimed:	0
Annual Investment Allowance (AIA)	
Expenditure qualifying for AIA:	0
AIA claimed:	0
Main pool	
Written down value of the main rate pool brought forward:	0
Cars qualifying for writing down allowance at main rate:	0
Expenditure qualifying for writing down allowance from main pool - not including cars:	0
FYA not claimed:	0
AIA not claimed:	0
Total expenditure qualifying for main rate:	0
Proceeds from disposals from main pool:	0
Writing down allowance claimed from main pool:	0
Main pool written down value carried forward:	0
Special rate pool	
Written down value of the special rate pool brought forward:	0
Cars qualifying for writing down allowance at special rate:	0
Total expenditure qualifying for special rate:	0
Proceeds from disposals from special rate pool:	0
Writing down allowance claimed for cars that qualify for special rate pool:	0
Special rate pool written down value carried forward:	0
Super-Deduction	
Expenditure qualifying for super-deduction allowance:	0
Super-deduction claimed:	0

Proceeds from the disposal of super-deduction assets:	0
Super-deduction balancing charge:	0
Net super-deduction claim:	0

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Structures and buildings Allowance

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Summary totals

	£
Capital allowances	
Net allowances	
Trade net allowances:	0

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Adjustments

	£
Loss before tax:	(97,174)
Additions	
Donations:	7,840
Net loss on sale of fixed assets:	0
Deductions	
Non-trade interest received:	0
Net capital allowances:	0
Adjusted profit/loss	
Adjusted trading loss for the period:	89,334

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Summary

	£
Trading losses	
Losses arising in this period:	89,334
Total losses carried forward:	89,334
Qualifying Expenditure	
Qualifying expenditure on machinery and plant on other assets:	0

QUADRILATERALS LIMITED

Utr: 1911821142 | Accounting Period: 01/10/2020 - 30/09/2021

Summary: figures transferred to CT600

	£
Profits and gains from non-trading loan relationships:	0
Income from a property business:	0
Qualifying donations:	0
Trading losses:	89,334

Your Company Tax Return

If we send the company a 'Notice' to deliver a Company Tax Return it has to comply by the filing date or we charge a penalty, even if there is no tax to pay.

A return includes a Company Tax Return form, any supplementary pages, accounts, computations and any relevant information. The CT600 Guide tells you how the return must be formatted and delivered. It contains general information you may need to deliver your return, links to more detailed advice and box-by-box guidance for this form and the supplementary pages.

The forms in the CT600 series set out the information we need and provide a standard format for calculations.

Company information

1	Company name	QUADRILATERALS LIMITED
2	Company registration number	1 0 9 6 3 3 1 6
3	Tax reference	1 9 1 1 8 2 1 1 4 2
4	Type of company	0

About this return

This is the above company's return for the period

30 from DD MM YYYY 35 to DD MM YYYY

0 1 1 0 2 0 2 0 3 0 0 9 2 0 2 1

Put an 'X' in the appropriate box(es) below

40	A repayment is due for this return period	<input type="checkbox"/>
45	Claim or relief affecting an earlier period	<input type="checkbox"/>
50	Making more than one return for this company now	<input type="checkbox"/>
55	This return contains estimated figures	<input type="checkbox"/>
60	Company part of a group that is not small	<input type="checkbox"/>
65	Notice of disclosable avoidance schemes	<input type="checkbox"/>
Transfer Pricing		
70	Compensating adjustment claimed	<input type="checkbox"/>
75	Company qualifies for SME exemption	<input type="checkbox"/>
Accounts and computations		
80	I attach accounts and computations for the period to which this return relates	<input checked="" type="checkbox"/>

Information about capital allowances and balancing charges

Allowances and charges in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	690 £ <input type="text"/>	
Machinery and plant - super-deduction	691 £ <input type="text"/>	692 £ <input type="text"/>
Machinery and plant - special rate allowance	693 £ <input type="text"/>	694 £ <input type="text"/>
Machinery and plant - special rate pool	695 £ <input type="text"/>	700 £ <input type="text"/>
Machinery and plant - main pool	705 £ <input type="text"/>	710 £ <input type="text"/>
Structures and buildings	711 £ <input type="text"/>	
Business premises renovation	715 £ <input type="text"/>	720 £ <input type="text"/>
Other allowances and charges	725 £ <input type="text"/>	730 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	713 £ <input type="text"/>	714 £ <input type="text"/>
Enterprise zones	721 £ <input type="text"/>	722 £ <input type="text"/>
Zero emissions goods vehicles	723 £ <input type="text"/>	724 £ <input type="text"/>
Zero emissions cars	726 £ <input type="text"/>	727 £ <input type="text"/>

Allowances and charges not included in calculation of trading profits and losses

	Capital allowances	Balancing charges
Annual investment allowance	735 £ <input type="text"/>	
Structures and buildings	736 £ <input type="text"/>	
Business premises renovation	740 £ <input type="text"/>	745 £ <input type="text"/>
Machinery and plant - super-deduction	741 £ <input type="text"/>	742 £ <input type="text"/>
Machinery and plant - special rate allowance	743 £ <input type="text"/>	744 £ <input type="text"/>
Other allowances and charges	750 £ <input type="text"/>	755 £ <input type="text"/>
	Capital allowances	Disposal value
Electric charge-points	737 £ <input type="text"/>	738 £ <input type="text"/>

Payments to a person other than the company

945 **Complete the authority below if you want the repayment to be made to a person other than the company**
I, **as** (enter status - company secretary, treasurer, liquidator or authorised agent, etc)

950 **of** (enter company name)

955 **authorise** (enter name)

960 **of address** (enter address)

965 **Nominee reference**

to receive payment on company's behalf

970 **Name**

Declaration

Declaration

I declare that the information I have given on this Company Tax Return and any supplementary pages is correct and complete to the best of my knowledge and belief.

I understand that giving false information in the return, or concealing any part of the company's profits or tax payable, can lead to both the company and me being prosecuted.

975 **Name**

980 **Date** DD MM YYYY

985 **Status**