

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
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
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	-	-	-	-	-
<b>Total</b>	S07	39,149	-	-	39,149	23,800
<b>Expenditure (Notes 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	39,095	-	-	39,095	10,795
Separate material expense item	S10					
Other	S11	-	-	-	-	-
<b>Total</b>	S12	39,095	-	-	39,095	10,795
<b>Net income/(expenditure) before tax for the reporting period</b>						
	S13	54	-	-	54	13,005
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>						
	S15	54	-	-	54	13,005
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	S17	54	-	-	54	13,005
	S18	-	-	-	-	
<b>Transfers between funds</b>	S19	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	54	-	-	54	13,005
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	-	-	-	-	-
<b>Total funds carried forward</b>	S24	54	-	-	54	Prior Year Error