

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):	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	577	-	-	577	54
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	577	-	-	577	Prior Year Error