

FRIENDS OF THE GOLDEN LION

England & Wales · Charity number 1174816

Details

Status Registered

Legal form CIO

Registered 2017-09-25

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

Contact

Address 15 Cornerstone
Woodbridge Road
Moseley
Birmingham
B13 8EN

Phone 01212490813

Email hello@fogl.org.uk

Website <https://www.fogl.org.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE HERITAGE FOR THE PUBLIC BY PRESERVING ANDPROTECTING THE HISTORY, ARCHITECTURE AND CONSTRUCTION OF THE16TH CENTURY BUILDING KNOWN AS THE GOLDEN LION, SITUATED INCANNON HILL PARK, BIRMINGHAM.(2) TO ADVANCE THE EDUCATION OF THE PUBLIC BY PRESERVING ANDPROMOTING THE HISTORY OF THE GOLDEN LION AND ENCOURAGINGHISTORICAL RESEARCH AND INTEREST IN MATTERS CONNECTED TO THEPRESERVATION OF THE BUILDING.(3) TO WORK TOGETHER WITH THE LOCAL AUTHORITY, CHARITABLE ANDNOT-FOR-PROFIT ORGANISATIONS TO PROVIDE FACILITIES IN THE INTERESTSOF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITHTHE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE PUBLIC,WITHOUT DISTINCTION OF AGE, DISABILITY, ETHNICITY, GENDER IDENTITYAND EXPRESSION, NATIONALITY, RACE, RELIGION, SEXUAL IDENTITY ANDORIENTATION OR POLITICAL OR OTHER OPINIONS.

Activities: The Friends of the Golden Lion are a group of volunteers and professionals working towards restoring and reopening the Golden Lion, a 16th Century timber-frame building located in Cannon Hill Park, Birmingham.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | | £1 | £0 | - |
| 2023-12-31 | | £0 | £0 | - |
| 2022-12-31 | | £0 | £0 | - |
| 2021-12-31 | | £0 | £0 | - |
| 2020-12-31 | | £0 | £0 | - |

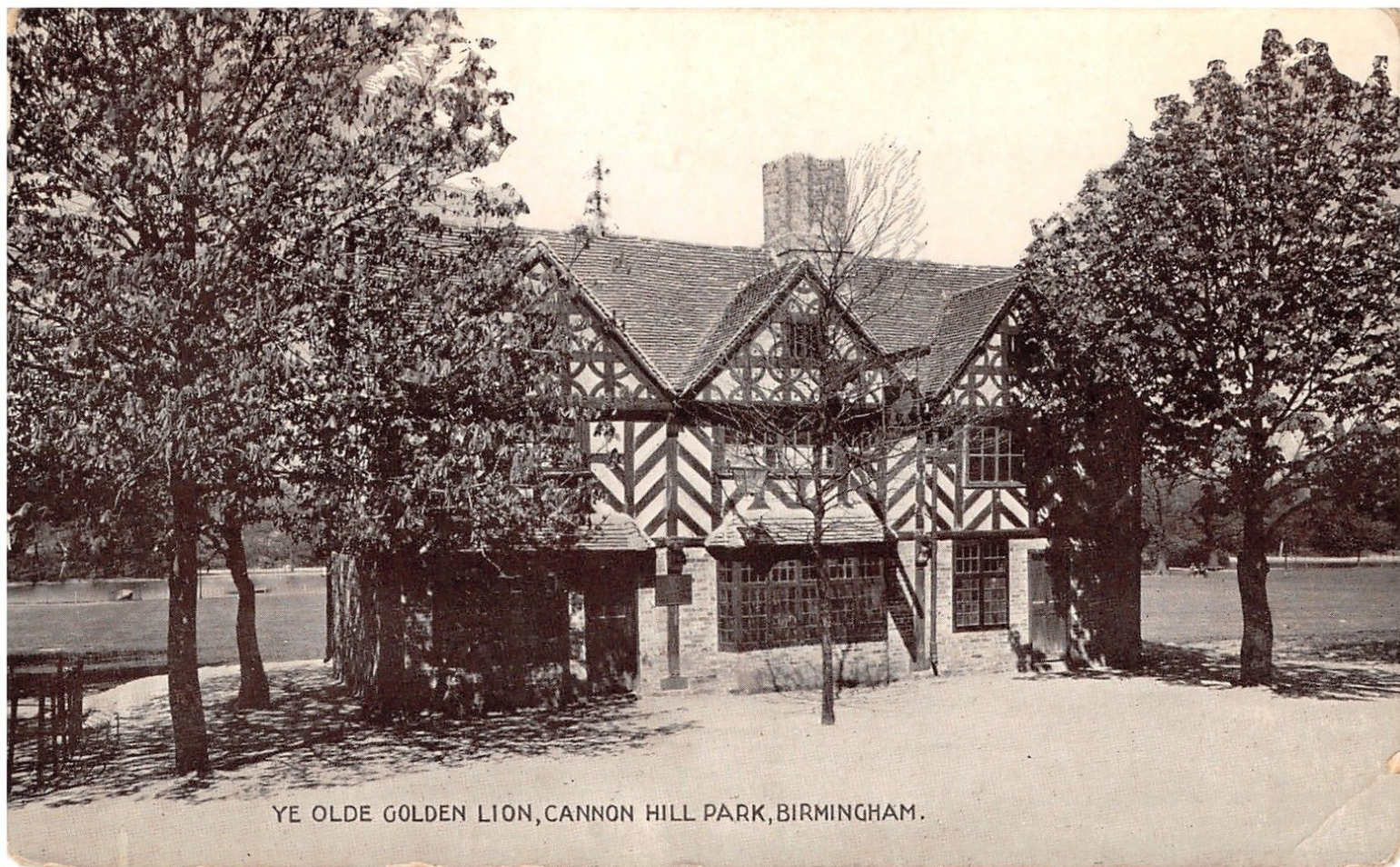
Trustees

| Name | Role | Appointed |
|---------------------|-------|------------|
| Jonathan Smith | Chair | 2017-09-25 |
| Louisa Joy Horth | | 2018-09-24 |
| MARK FRANCIS TOLLEY | | 2017-09-25 |

FRIENDS OF THE GOLDEN LION

England & Wales - Charity number 1174816

Accounts



YE OLDE GOLDEN LION, CANNON HILL PARK, BIRMINGHAM.

Friends of the Golden Lion

Annual Report 2024

Registered Charity Number 1174816

Introduction

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The registered address is: 15 Cornerstone, Woodbridge Road, Moseley, Birmingham. B13 8EN.

This report covers the 12-month period from 1 Jan to 31 December 2024.

Charity Objects

The objectives of the charity are:

- To advance heritage for the public by preserving and protecting the history, architecture and construction of the 16th century building known as The Golden Lion, situated in Cannon Hill Park, Birmingham.
- To advance the education of the public by preserving and promoting the history of The Golden Lion and encouraging historical research and interest in matters connected to the preservation of the building.
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Trustees

The charity has three trustees: Jonathan Smith (chair), Mark Tolley and Louisa Horth. There were no additions or resignations during the year. Trustees are recruited and appointed in line with the guidance in our constitution.

Public Benefit

In planning our activities, the Trustees have given due regard to the Charity Commission's guidance on public benefit.

No activity

Due to a combination of Brexit followed by the Covid-19 pandemic, and now the Birmingham City Council financial crisis Friends of the Golden Lion undertook no activity in 2024. There was no fundraising, no spending, no committee meetings and no volunteer events.

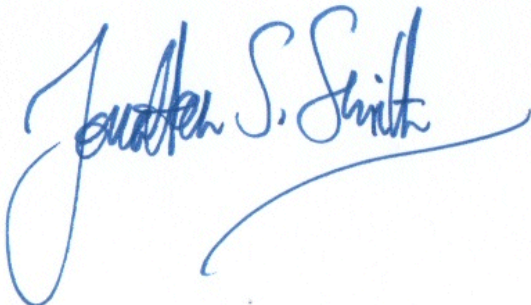
Financial Statement

| Receipts and Payments Account | Total Funds |
|---------------------------------------|--------------------|
| | £ |
| Gross Income | |
| Fundraising events | 0 |
| Donations | 1 |
| Total Gross Income | 0 |
| Payments | |
| Website fees | 0 |
| Venue hire | 0 |
| Bank charges | 0 |
| Total Payments | 0 |
| Cash funds at 1 January 2024 | 266 |
| Net change from above | 0 |
| Cash funds at 31 December 2024 | 266 |

Declaration

The Trustees declare that they have approved the report above.

Signed on behalf of the Trustees of Friends of the Golden Lion:



Jonathan Smith, Chair

17 June 2025



Receipts and payments accounts

| | | | |
|------------------------|----------------|----|------------------|
| For the period from | 1 January 2024 | To | 31 December 2024 |
|------------------------|----------------|----|------------------|

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 | | | | | |
| Fundraising events | - | - | - | - | - |
| Donations | 1 | - | - | 1 | - |
| Other income | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 1 | - | - | 1 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 1 | - | - | 1 | - |
| A3 Payments | | | | | |
| Website fees | - | - | - | - | - |
| Venue hire | - | - | - | - | - |
| Bank charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | 1 | - | - | 1 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 265 | - | - | 265 | - |
| Cash funds this year end | 266 | - | - | 266 | - |

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 | Treasurer's Account | 266 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 266 | - | - |

(agree balances with receipts and payments account(s))

OK OK OK

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|--------------------------------|-----------------|-----------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by two trustees on behalf of all the trustees

Signature

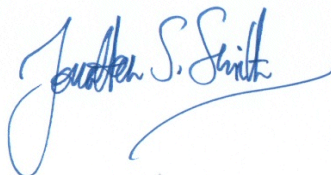
Print Name

Date of approval



LOUISA HORTH

17/06/2025



JONATHAN SMITH

17/06/2025

FRIENDS OF THE GOLDEN LION

England & Wales - Charity number 1174816

Accounts



Friends of the Golden Lion

Annual Report 2023

Registered Charity Number 1174816

Introduction

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This report covers the 12-month period from 1 Jan to 31 December 2023.

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The objectives of the charity are:

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Trustees

The charity has three trustees: Jonathan Smith (chair), Mark Tolley (treasurer) and Louisa Horth. There were no additions or resignations during the year. Trustees are recruited and appointed in line with the guidance in our constitution.

Public Benefit

In planning our activities, the Trustees have given due regard to the Charity Commission's guidance on public benefit.

No activity

Due to a combination of Brexit followed by the Covid-19 pandemic Friends of the Golden Lion undertook no activity in 2023. There was no fundraising, no spending, no committee meetings and no volunteer events.

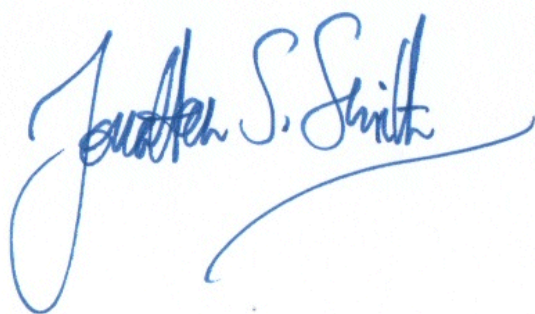
Financial Statement

| Receipts and Payments Account | Total Funds |
|---------------------------------------|--------------------|
| | £ |
| Gross Income | |
| Fundraising events | 0 |
| Donations | 0 |
| Total Gross Income | 0 |
| Payments | |
| Website fees | 0 |
| Venue hire | 0 |
| Bank charges | 0 |
| Total Payments | 0 |
| Cash funds at 1 January 2023 | 265 |
| Net change from above | 0 |
| Cash funds at 31 December 2023 | 265 |

Declaration

The Trustees declare that they have approved the report above.

Signed on behalf of the Trustees of Friends of the Golden Lion:



Jonathan Smith, Chair

16 June 2024



Receipts and payments accounts

| | | | |
|------------------------|----------------|----|------------------|
| For the period from | 1 January 2023 | To | 31 December 2023 |
|------------------------|----------------|----|------------------|

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 | | | | | |
| Fundraising events | - | - | - | - | - |
| Donations | - | - | - | - | - |
| Other income | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Website fees | - | - | - | - | - |
| Venue hire | - | - | - | - | - |
| Bank charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 265 | - | - | 265 | - |
| Cash funds this year end | 265 | - | - | 265 | - |

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 | Treasurer's Account | 265 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 265 | - | - |

(agree balances with receipts and payments account(s))

OK OK OK

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|--------------------------------|-----------------|-----------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|--------------------------------|-----------------|-----------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|------------------------------------|--------------------------|------------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by two trustees on behalf of all the trustees

Signature

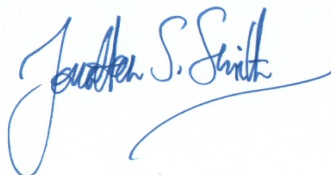
Print Name

Date of approval



LOUISA HORTH

16/06/2024



JONATHAN SMITH

16/06/2024

FRIENDS OF THE GOLDEN LION

England & Wales - Charity number 1174816

Accounts



Friends of the Golden Lion

Annual Report 2022

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Trustees

The charity has three trustees: Jonathan Smith (chair), Mark Tolley (treasurer) and Louisa Horth. Previous trustee Darren Campbell died in April 2022. There were no other additions or resignations during the year. Trustees are recruited and appointed in line with the guidance in our constitution.

Public Benefit

In planning our activities, the Trustees have given due regard to the Charity Commission's guidance on public benefit.

No activity

Due to a combination of Brexit followed by the Covid-19 pandemic Friends of the Golden Lion undertook no activity in 2022. There was no fundraising, no spending, no committee meetings and no volunteer events.

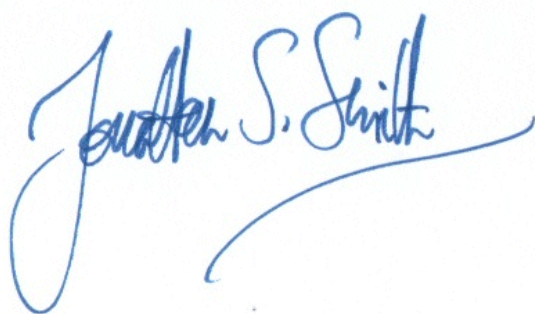
Financial Statement

| Receipts and Payments Account | Total Funds |
|---------------------------------------|--------------------|
| | £ |
| Gross Income | |
| Fundraising events | 0 |
| Donations | 0 |
| Total Gross Income | 0 |
| Payments | |
| Website fees | 0 |
| Venue hire | 0 |
| Bank charges | 0 |
| Total Payments | 0 |
| Cash funds at 1 January 2022 | 265 |
| Net change from above | 0 |
| Cash funds at 31 December 2022 | 265 |

Declaration

The Trustees declare that they have approved the report above.

Signed on behalf of the Trustees of Friends of the Golden Lion:



Jonathan Smith, Chair

9 February 2023



Receipts and payments accounts

For the period
from

1 January 2022

To

31 December 2022

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 | | | | | |
| Fundraising events | - | - | - | - | - |
| Donations | - | - | - | - | - |
| Other income | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Website fees | - | - | - | - | - |
| Venue hire | - | - | - | - | - |
| Bank charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 265 | - | - | 265 | - |
| Cash funds this year end | 265 | - | - | 265 | - |

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 | Treasurer's Account | 265 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 265 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | 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 two trustees on behalf of all the trustees

Signature

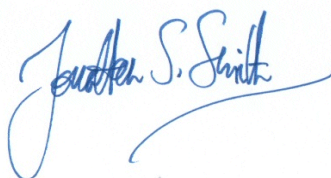
Print Name

Date of approval



LOUISA HORTH

09/02/2023



JONATHAN SMITH

09/02/2023

FRIENDS OF THE GOLDEN LION

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Accounts



Friends of the Golden Lion

Annual Report 2021

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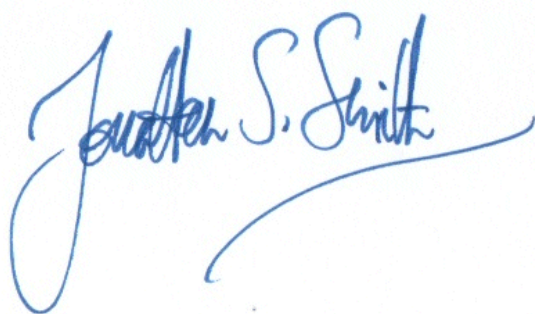
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|---------------------------------------|--------------------|
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| Fundraising events | 0 |
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| Payments | |
| Website fees | 0 |
| Venue hire | 0 |
| Bank charges | 0 |
| Total Payments | 0 |
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| Net change from above | 0 |
| Cash funds at 31 December 2021 | 265 |

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Signed on behalf of the Trustees of Friends of the Golden Lion:



Jonathan Smith, Chair

17 June 2022



Receipts and payments accounts

For the period
from

1 January 2021

To

31 December 2021

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 | | | | | |
| Fundraising events | - | - | - | - | - |
| Donations | - | - | - | - | - |
| Other income | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Website fees | - | - | - | - | - |
| Venue hire | - | - | - | - | - |
| Bank charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 265 | - | - | 265 | - |
| Cash funds this year end | 265 | - | - | 265 | - |

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 | Treasurer's Account | 265 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 265 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | 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 two trustees on behalf of all the trustees

Signature

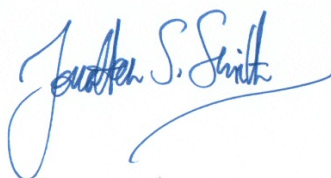
Print Name

Date of approval



LOUISA HORTH

17/06/2022



JONATHAN SMITH

17/06/2022

FRIENDS OF THE GOLDEN LION

England & Wales - Charity number 1174816

Accounts



Friends of the Golden Lion

Annual Report 2020

Registered Charity Number 1174816

Introduction

Friends of the Golden Lion are a group of volunteers and professionals working towards restoring and reopening the Golden Lion, a 16th Century timber-frame building located in Cannon Hill Park, Birmingham.

Friends of the Golden Lion is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission for England and Wales on 25th September 2017 with charity registration number 1174816. The governing document is our constitution based closely on the Charity Commission 'Foundation' Model Constitution.

The registered address is: 15 Cornerstone, Woodbridge Road, Moseley, Birmingham. B13 8EN.

This report covers the 12-month period from 1 Jan to 31 December 2020.

Charity Objects

The objectives of the charity are:

- To advance heritage for the public by preserving and protecting the history, architecture and construction of the 16th century building known as The Golden Lion, situated in Cannon Hill Park, Birmingham.
- To advance the education of the public by preserving and promoting the history of The Golden Lion and encouraging historical research and interest in matters connected to the preservation of the building.
- To work together with the local authority, charitable and not-for-profit organisations to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the public, without distinction of age, disability, ethnicity, gender identity and expression, nationality, race, religion, sexual identity and orientation or political or other opinions.

Trustees

The charity has four trustees: Jonathan Smith (chair), Mark Tolley (treasurer), Darren Campbell and Louisa Horth. There were no additions or resignations during the year. Trustees are recruited and appointed in line with the guidance in our constitution.

Public Benefit

In planning our activities, the Trustees have given due regard to the Charity Commission's guidance on public benefit.

No activity

Due to a combination of Brexit followed by the Covid-19 pandemic Friends of the Golden Lion undertook no activity in 2020. There was no fundraising, no committee meetings and no volunteer events.

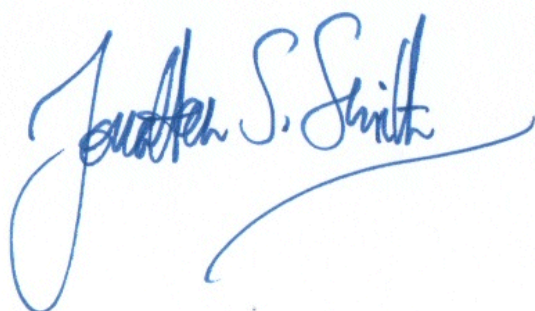
Financial Statement

| Receipts and Payments Account | Total Funds |
|---------------------------------------|--------------------|
| | £ |
| Gross Income | |
| Fundraising events | 0 |
| Donations | 0 |
| Total Gross Income | 0 |
| Payments | |
| Website fees | 0 |
| Venue hire | 0 |
| Bank charges | 0 |
| Total Payments | 0 |
| Cash funds at 1 January 2020 | 265 |
| Net change from above | 0 |
| Cash funds at 31 December 2020 | 265 |

Declaration

The Trustees declare that they have approved the report above.

Signed on behalf of the Trustees of Friends of the Golden Lion:



Jonathan Smith, Chair

17 October 2021



Receipts and payments accounts

For the period
from

1st January 2020

To

31st December 2020

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 | | | | | |
| Fundraising events | - | - | - | - | - |
| Donations | - | - | - | - | - |
| Other income | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | - | - | - | - | - |
| A3 Payments | | | | | |
| Website fees | - | - | - | - | - |
| Venue hire | - | - | - | - | - |
| Bank charges | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | - | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 265 | - | - | 265 | - |
| Cash funds this year end | 265 | - | - | 265 | - |

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 | Treasurer's Account | 265 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 265 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| 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 two trustees on behalf of all the trustees

Signature

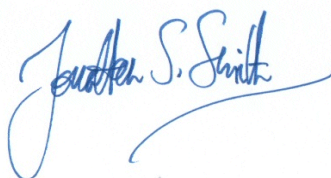
Print Name

Date of approval



LOUISA HORTH

24/06/2021



JONATHAN SMITH

24/06/2021