

GARFORTH & DISTRICT LIONS CLUB (CIO)

Registered Charity No. 1174974

Annual Report and Accounts

For the year ended 30th June 2024

*Garforth & District Lions Club (CIO) became a Charitable
Incorporated Organisation on 4th October 2017.*

*The objects of the club are such purposes as are exclusively charitable in
England & Wales, including in particular:*

The advancement of citizenship by:

Promoting the principles of good citizenship;

*Encouraging members to take an active interest in the civic, cultural, social and moral
welfare of the community;*

*Providing a forum for the open discussion of all matters of public interest; provided that
partisan politics and sectarian religion shall not be debated by members;*

*Encouraging service-minded people to serve their community without personal reward
and encouraging the promotion of high ethical standards in commerce, industry,
professions, public works and private endeavours;*

*Supporting youth to develop their skills, capacities and capabilities to enable them to
participate in society as mature and responsible individuals;*

*Promoting the voluntary sector for the public benefit by associating with local
authorities in a common effort to advance education and provide facilities in the interest
of social welfare for recreation or other leisure time occupation to improve the conditions
of life of people in local, national and international communities;*

Promoting volunteering;

*The relief of poverty and the relief of those in need in particular by providing humanitarian
aid and disaster relief;*

*The advancement of health or the saving of lives by preventing avoidable blindness,
assisting disabled people to lead independent lives or helping to prevent or manage
health issues;*

*Promoting for the benefit of the public the conservation protection and improvement of
the physical and natural environment; and/or*

Promoting community participation in healthy recreation.

GARFORTH & DISTRICT LIONS CLUB (CIO)

Independent Examiner's Report to the Garforth & District Lions Club

Respective responsibilities of trustees and examiner	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• 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	<p>My examination was 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 any 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.</p>
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention</p> <ol style="list-style-type: none">1. which gives me reasonable cause to believe that in, any material respect, the requirements:<ul style="list-style-type: none">• 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 Acthave not been met; or2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed: A Cutler FCCA

Date: 15th August 2024

Cutler & Co Chartered Certified Accountants
Brook House
Church Lane
Garforth
Leeds
LS25 1HB

GARFORTH & DISTRICT LIONS CLUB (CIO)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2024

CHARITY ACCOUNT

	Income	Expenditure
Beer Festival 2023 -Net	4,552	
Beer Festival 2024	600	21
Gala 2023	316	700
Gala 2024	460	31
Christmas 2023	13,123	1,979
Craft Club	250	
Misc. donations	672	
Gift Aid	2,000	
Bank Interest	369	
Mulled Wine Stall	154	
Lock Up		104
LCI Insurance		87
Misc. Expenses		880
Welfare		
PSA Event		2,942
Organisations		1,885
Individual		5,140
Youth		6,130
Health		4,809
International		2,000
Total	22,498	26,707
Surplus/ -deficit		-4,209

BALANCE SHEET AS AT 30TH JUNE 2024

Bank

Balance as at 01.07.2023	23,837
Balance as at 30.06.2024	19,662
Bank Movement	- 4,175

Petty Cash

Petty Cash as at 01.07.2023	65
Petty Cash as at 30.06.2024	31
Petty Cash Movement	- 35

Total movement for year	- 4,209
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 30TH JUNE 2024

ADMIN ACCOUNT

	Income	Expenditure
Lions membership dues	2,269	2,483
Charter	1,680	1,914
Social Events		326
Changeover		155
Gift Aid	985	
100 club	465	
Misc.Admin	317	176
Total	5,716	5,053
Surplus/-Deficit		662

BALANCE SHEET AS AT 30TH JUNE 2024

Bank	
Balance as at 01.07.2023	511
Balance as at 30.06.2024	1,173
Bank movement	662
Total movement for year	662