

ROTHWELL DISTRICT LIONS CLUB (CIO)

England & Wales · Charity number 1176472

Details

Status Registered

Legal form CIO

Registered 2018-01-02

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

Contact

Address 14 Castle Lodge Way
Rothwell
Leeds
LS26 0ZH

Phone 08458332765

Email trustees@rothwell-lions.org.uk

Website www.rothwell-lions.org.uk

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 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; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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 INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: 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 management of health issues. Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/orPromoting community participation in healthy recreation.Promoting volunteering

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£29,051	£23,570	-	-
2024-06-30	£25,008	£23,636	-	-
2023-06-30	£25,537	£27,268	-	-
2022-06-30	£17,773	£25,941	-	-
2021-06-30	£3,267	£5,208	-	-

Trustees

Name	Role	Appointed
PETER JOHN DAVIS	Chair	2018-07-01
ALAN HEDLEY		2018-07-01
Elaine Farrer		2020-04-21
Harry Boynton		2022-07-01
JANICE DAVIS		2018-07-01
Jean Ward		2022-07-01
Phillip Walker		2019-03-13
RUSSELL JOHN LEARY		2018-07-01
Susan Bulmer		2019-07-01
WAYNE HOYLE		2018-07-01
Yvonne Beck		2022-07-01

ROTHWELL DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1176472

Accounts



Trustees' Annual Report for the period

From: 01/07/2023 Period start date to: 30/06/2024 Period end date

Charity name: Rothwell District Lions Club (CIO)

Charity registration number: 1176472

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. The relief of poverty and the relief of those in need, in particular by providing humanitarian aid and disaster relief.2. The advancement of health or the management of health issues.3. Promoting, for the benefit of the public the conservation, protection and improvement of the physical and natural environment; and/or promoting participation in healthy recreation.4. Promoting volunteering
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	Raising funds; making grants in accordance with the charity's Grant Making Policy; paying the costs of carrying out the charity's work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have carefully considered the Charity Commission's public benefit guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>In awarding grants the Trustees apply the following principles –</p> <ol style="list-style-type: none">1. Trustees will not normally support applications from large national charities dedicated to issues deemed by the Trustees to be already well funded.2. Trustees will work with other organisations to fund initiatives beyond the financial scope of a single organisation.3. All applications from previous recipients of grants or from previously unsuccessful applicants will be considered by Trustees on their own merits.

		<p>4. Trustees will not normally approve the use of funds for –</p> <p>a. Purposes for which government has a statutory responsibility to provide or</p> <p>b. Individuals to support self-development/improvement</p> <p>5. Priorities for support will be –</p> <p>a. Local charities</p> <p>b. Youth and children's organisations</p> <p>c. Community facilities</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers undertake all the work of the charity and all trustees are volunteers.
Other		N/A

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>In addition to the £9573 brought forward from the previous period the charity raised £23460 by fundraising, donations, and other activities.</p> <p>We made grants of £15550 in accordance with the Charity's Grant Making Policy. Other expenses totalled £6279.</p> <p>Major beneficiaries were.</p> <ul style="list-style-type: none"> • Lions Club International Foundation (LCIF) • The Rob Burrow Centre for MND Appeal • The Rothwell Gateway Club <p>As administrative costs are covered by members subscriptions and donations these have not been included in these figures</p>

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	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity carried forward £9573
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy regarding reserves
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity only makes grants where funds are available. There are no long-term commitments.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	All funds are derived from fund-raising activities and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There are negligible financial risks
Other		There was an arithmetical error in transferring the figure for cash funds at year end for year ending June 2023 to the figures the figures for year ending 2024. This error did not affect either the receipts or payments figures for either year. The error has been rectified in this report

Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Trustees are elected at the AGM by members, or they are co-opted at other times in accordance with Section 14 of the constitution

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is part of Lions Clubs International, Multiple District 105 and is currently within District 105N
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	Rothwell District Lions Club (CIO)
Other name the charity uses	N/A
Registered charity number	1176472
Charity's principal address	14 Castle Lodge Way Rothwell Leeds LS26 0ZH

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	P. Davls	Y Beck
Full name(s)	PETER DAULS	YVONNE BECK
Position (eg Secretary, Chair, etc)	TREASURER	TREASURER TRUSTEE
Date	16/04/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rothwell District Lions Club (CIO)

1176472

Receipts and payments accounts

CC16a

For the period from	01/07/2023	To	30/06/2024
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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					
Donations	8,080	-	-	8,080	4,538
Donations to Admin	264	-	-	264	106
Fundraising	15,380	-	-	15,380	19,870
Club Membership Subscriptions	534	-	-	534	208
Raffle and Lottery	750	-	-	750	815
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,008	-	-	25,008	25,537
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,008	-	-	25,008	25,537
A3 Payments					
Cost of Fundraising	5,847	-	-	5,847	5,123
Grants and Donations	15,550	-	-	15,550	18,381
Admin Costs	432	-	-	432	781
Club Dues	1,807	-	-	1,807	1,219
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,636	-	-	23,636	25,504
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,636	-	-	23,636	25,504
Net of receipts/(payments)	1,372	-	-	1,372	33
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,201	-	-	8,201	8,168
Cash funds this year end	9,573	-	-	9,573	8,201

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	9,573	-	-

(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 one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>P Davis</i>	PETER DAVIS	02/04/25

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Rothwell District Lions Club (CIO)

On accounts for the year ended

30/06/2024

Charity no
(if any)

1176472

Set out on pages

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

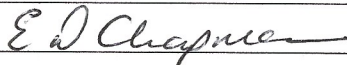
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

34.2025

Name:

Diane Chapman

Relevant professional qualification(s) or body

(if any):

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Address:

7 Oulton Lane
Rothwell
Leeds LS26 0EA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ROTHWELL DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1176472

Accounts



Trustees' Annual Report for the period

From: 01/07/2022 Period start date To: 30/06/2023 Period end date

Charity name: Rothwell District Lions Club (CIO)

Charity registration number: 1176472

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. The relief of poverty and the relief of those in need, in particular by providing humanitarian aid and disaster relief.2. The advancement of health or the management of health issues.3. Promoting, for the benefit of the public the conservation, protection and improvement of the physical and natural environment; and/or promoting participation in healthy recreation.4. Promoting volunteering
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	Raising funds; making grants in accordance with the charity's Grant Making Policy; paying the costs of carrying out the charity's work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have carefully considered the Charity Commission's public benefit guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>In awarding grants the Trustees apply the following principles –</p> <ol style="list-style-type: none">1. Trustees will not normally support applications from large national charities dedicated to issues deemed by the Trustees to be already well funded.2. Trustees will work with other organisations to fund initiatives beyond the financial scope of a single organisation.3. All applications from previous recipients of grants or from previously unsuccessful applicants will be considered by Trustees on their own merits.

		<p>4. Trustees will not normally approve the use of funds for –</p> <p>a. Purposes for which government has a statutory responsibility to provide or</p> <p>b. Individuals to support self-development/improvement</p> <p>5. Priorities for support will be –</p> <p>a. Local charities</p> <p>b. Youth and children’s organisations</p> <p>c. Community facilities</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers undertake all the work of the charity and all trustees are volunteers.
Other		N/A

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>In addition to the £15778 brought forward from the previous period the charity raised £24409 by fundraising, donations, and other activities.</p> <p>We made grants of £20191 in accordance with the Charity’s Grant Making Policy. Other expenses totalled £5068.</p> <p>Major beneficiaries were.</p> <ul style="list-style-type: none"> • Lions Club International Foundation (LCIF) • The Rob Burrow Centre for MND Appeal • Chron’s and Colitis UK <p>As administrative costs are covered by members subscriptions and donations these have not been included in these figures</p>

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	At the end of the period the charity carried forward £6438
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy regarding reserves
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity only makes grants where funds are available. There are no long-term commitments.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	All funds are derived from fund-raising activities and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There are negligible financial risks
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Trustees are elected at the AGM by members or they are co-opted at other times in accordance with section 14 of the constitution

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is part of Lions Clubs International, Multiple District 105 and is currently within District 105N
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	Rothwell District Lions Club (CIO)
Other name the charity uses	N/A
Registered charity number	1176472
Charity's principal address	14 Castle Lodge Way Rothwell Leeds LS26 0ZH

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	Yvonne Beck	President		
2	Susan Bulmer			
3	Janice Davis	Secretary		
4	Peter Davis	Treasurer		
5	Elaine Farrer			
6	Alan Hedley			
7	Wayne Hoyle			
8	Russell Leary			
9	Phillip Walker			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

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)	HARRY BOYNTON	Janice DAVIS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	04/04/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ROTHWELL DISTRICT LIONS CLUB (CIO)	No (if any) 1176472
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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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					
Donations	4,538	-	-	4,538	6,967
Donations to Admin	106	-	-	106	167
Fundraising	19,870	-	-	19,870	9,608
Club Membership Subscribers	208	-	-	208	610
Raffle and Lottery	815	-	-	815	421
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,537	-	-	25,537	17,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,537	-	-	25,537	17,773
A3 Payments					
Cost of Fundraising	5,068	-	-	5,068	3,540
Grants and Donations	20,191	-	-	20,191	20,947
Admin Costs	790	-	-	790	162
Club Dues	1,219	-	-	1,219	1,292
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,268	-	-	27,268	25,941
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,268	-	-	27,268	25,941
Net of receipts/(payments)	- 1,731	-	-	- 1,731	- 8,168
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,168	-	-	8,168	-
Cash funds this year end	6,437	-	-	6,437	8,168

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	6,437	-	-

(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 one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M BOYNTON	04/04/24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Rothwell District Lions Club (CIO)

On accounts for the year
ended

30/06/2023

Charity no
(if any)

1176472

Set out on pages

2 and 3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

E D Chapman

Date:

21.3.24

Name:

DIANE CHAPMAN

Relevant professional
qualification(s) or body

ACMA.

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ROTHWELL DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1176472

Accounts



Trustees' Annual Report for the period

From: 01/07/2021 Period start date **To: 30/06/2022** Period end date

Charity name: Rothwell District Lions Club (CIO)

Charity registration number: 1176472

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. The relief of poverty and the relief of those in need, in particular by providing humanitarian aid and disaster relief. 2. The advancement of health or the management of health issues. 3. Promoting, for the benefit of the public the conservation, protection and improvement of the physical and natural environment; and/or promoting participation in healthy recreation. 4. Promoting volunteering
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	Raising funds; making grants in accordance with the charity's Grant Making Policy; paying the costs of carrying out the charity's work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have carefully considered the Charity Commission's public benefit guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>In awarding grants the Trustees apply the following principles –</p> <ol style="list-style-type: none"> 1. Trustees will not normally support applications from large national charities dedicated to issues deemed by the Trustees to be already well funded. 2. Trustees will work with other organisations to fund initiatives beyond the financial scope of a single organisation. 3. All applications from previous recipients of grants or from previously unsuccessful applicants will be considered by Trustees on their own merits. 4. Trustees will not normally approve the use of funds for –

		<p>a. Purposes for which government has a statutory responsibility to provide or</p> <p>b. Individuals to support self-development/improvement</p> <p>5. Priorities for support will be –</p> <p>a. Local charities</p> <p>b. Youth and children’s organisations</p> <p>c. Community facilities</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers undertake all the work of the charity and all trustees are volunteers.
Other		N/A

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>This period, mainly due to relaxation of COVID restrictions, saw an increase in both income and grants made.</p> <p>In addition to the £23946 brought forward from the previous period the charity raised £16575 by fundraising, donations, and other activities.</p> <p>We made grants of £21237 in accordance with the Charity’s Grant Making Policy. Other expenses totalled £3540</p> <p>Major beneficiaries were</p> <ul style="list-style-type: none"> • Lions Club International Foundation (LCIF) • Maggie’s Cancer Support Leeds • Butterfly Thyroid Cancer Trust <p>As administrative costs are covered by members subscriptions and donations these have not been included in these figures</p>

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	At the end of the period the charity carried forward £15578
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy regarding reserves
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity only makes grants where funds are available. There are no long-term commitments.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	All funds are derived from fund-raising activities and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There are negligible financial risks
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Trustees are elected at the AGM by members or they are co-opted at other times in accordance with section 14 of the constitution

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is part of Lions Clubs International, Multiple District 105 and is currently within District 105N
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	Rothwell District Lions Club (CIO)
Other name the charity uses	N/A
Registered charity number	1176472
Charity's principal address	14 Castle Lodge Way Rothwell Leeds LS26 0ZH

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	Simon Bulmer	President		
2	Susan Bulmer			
3	Janice Davis			
4	Peter Davis	Treasurer		
5	Elaine Farrer	Secretary		
6	Alan Hedley			
7	Wayne Hoyle			
8	Russell Leary			
9	Phillip Walker			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Y Beck	P Davis
Full name(s)	YVONNE BECK	PETER DAVIS
Position (eg Secretary, Chair, etc)	TRUSTEE,	TREASURER.
Date	7. 6. 23.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rothwell District Lions Club (CIO) 1176472

CC16a

Receipts and payments accounts

For the period from	01/07/2021	To	30/06/2022
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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					
Donations	6,967	-	-	6,967	198
Donations to admin	167	-	-	167	-
Fund Raising	9,608	-	-	9,608	425
Club membership subscriptions	610	-	-	610	535
Raffle and Lottery	421	-	-	421	2,109
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,773	-	-	17,773	3,267
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,773	-	-	17,773	3,267
A3 Payments					
Cost of Fundraising	3,232	-	-	3,540	633
Grants and Donations	12,697	8,558	-	20,947	2,548
Admin costs	162	-	-	162	333
Club Dues	1,292	-	-	1,292	1,695
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,383	8,558	-	25,941	5,209
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,383	8,558	-	25,941	5,209
Net of receipts/(payments)	390	- 8,558	-	- 8,168	- 1,942
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,388	8,558	-	23,946	-
Cash funds this year end	15,778	-	-	15,778	- 1,942

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	15,778	-	-

(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 one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
P. Davis	PETER DAVIS	08/03/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Rothwell District Lions Club (CIO)

**On accounts for the year
ended**

30/06/2022	Charity no (if any)	1176472
------------	--------------------------------	---------

Set out on pages

2 & 3
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

CIMA (ACMA, CGMA)

Address:

7 OULTON LANE
ROTHWELL
LEEDS LS26 0EA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ROTHWELL DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1176472

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Charity name: Rothwell District Lions Club (CIO)

Charity registration number: 1176472


Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. The relief of poverty and the relief of those in need, in particular by providing humanitarian aid and disaster relief.2. The advancement of health or the management of health issues.3. Promoting, for the benefit of the public the conservation, protection and improvement of the physical and natural environment; and/or promoting participation in healthy recreation.4. Promoting volunteering
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	Raising funds; making grants in accordance with the charity's Grant Making Policy; paying the costs of carrying out the charity's work.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees have carefully considered the Charity Commission's public benefit guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>In awarding grants the Trustees apply the following principles –</p> <ol style="list-style-type: none">1. Trustees will not normally support applications from large national charities dedicated to issues deemed by the Trustees to be already well funded.2. Trustees will work with other organisations to fund initiatives beyond the financial scope of a single organisation.3. All applications from previous recipients of grants or from previously unsuccessful applicants will be considered by Trustees on their own merits.4. Trustees will not normally approve the use of funds for –

		<p>a. Purposes for which government has a statutory responsibility to provide or</p> <p>b. Individuals to support self-development/improvement</p> <p>5. Priorities for support will be –</p> <p>a. Local charities</p> <p>b. Youth and children's organisations</p> <p>c. Community facilities</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers undertake all the work of the charity and all trustees are volunteers.
Other		N/A

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>This period, severely affected by the COVID-19 pandemic, saw a reduction in both income and grants made.</p> <p>In addition to the £17330 brought forward from the previous period the charity raised £3267 by fundraising and other activities</p> <p>We made grants of £2547 in accordance with the Charity's Grant Making Policy. Other expenses totalled £632</p> <p>Major beneficiaries were</p> <ul style="list-style-type: none"> • Lions Club International Foundation (LCIF) • St. Gemma's Hospice • Scoliosis appeal <p>As administrative costs are covered by members subscriptions and donations these have not been included in these figures</p>

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	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period the charity carried forward £15393
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has no policy regarding reserves
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity only makes grants where funds are available. There are no long-term commitments.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	All funds are derived from fund-raising activities and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There are negligible financial risks
Other		

		Financial Review
Investment performance against objectives	Para 1.41	Review of the charity's financial position at the end of the period Statement explaining the policy for taking income Detailing why they are held Amount of reserves held Review for future use
Other	FO	Review for future use
	NA	Details of fund activity in detail
	NA	Explanation of any movements about the charity's activities in a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

As funds are derived from fund-raising activities and donations	Para 1.42	The charity's principal sources of funds (including any fundraising)
NA	Para 1.43	Investment policy and objectives including any social investment policy adopted
There are no religious financial rules	Para 1.44	A decision of the board that being the charity
		Other

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	Trustees are elected at the AGM by members or they are co-opted at other times in accordance with section 14 of the constitution

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is part of Lions Clubs International, Multiple District 105 and is currently within District 105N
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	Rothwell District Lions Club (CIO)
Other name the charity uses	N/A
Registered charity number	1176472
Charity's principal address	14 Castle Lodge Way Rothwell Leeds LS26 0ZH

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	Simon Bulmer			
2	Susan Bulmer	President		
3	Janice Davis			
4	Peter Davis			
5	Elaine Farrer	Secretary		
6	Alan Hedley	Treasurer		
7	Wayne Hoyle			
8	Russell Leary			
9	Phillip Walker			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

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	<p>Signature(s): P. Davis</p> <p>Full name(s): PETER DAVIS</p> <p>Chief, etc): TREASURER</p> <p>Date: 19/04/22</p>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

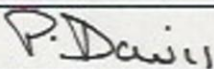
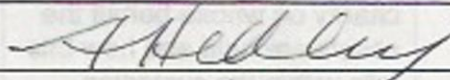
Other optional information

N/A

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)	PETER DAVIS	ALAN HEDLEY
Position (eg Secretary, Chair, etc)	TREASURER	TRUSTEE
Date	19/04/22	

Type of adviser	Name	Address

Name of chief executive or name of senior staff member (Optional information)

Exemptions from disclosure

Reason for non-disclosure of pay (optional basis)

Other optional information



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rothwell District Lions Club (CIO)

1176472

Receipts and payments accounts

CC16a

For the period
from

01/07/2020

To

30/06/2021

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					
Donations	198	-	-	198	12,995
Donations to admin	-	-	-	-	630
Fundraising	425	-	-	425	9,457
Club membership subscriptions	535	-	-	535	680
Raffle and Lottery	-	-	-	-	559
Gift Aid	2,109	-	-	2,109	2,115
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,267	-	-	3,267	26,436
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,267	-	-	3,267	26,436
A3 Payments					
Cost of fundraising	633	-	-	633	4,410
Grants and donations	2,548	-	-	2,548	12,046
Admin costs	333	-	-	333	40
Club Dues	1,695	-	-	1,695	1,835
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,209	-	-	5,209	18,331
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,209	-	-	5,209	18,331
Net of receipts/(payments)	- 1,942	-	-	- 1,942	8,105
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,330	8,558	-	25,888	-
Cash funds this year end	15,388	8,558	-	23,946	8,105

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		-	8,558	-
		-	-	-
		-	-	-
	Total cash funds	15,388	8,558	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

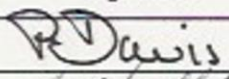
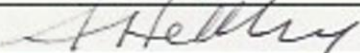
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PETER DAVIS	19/04/22
	ALAN HEDLEY	19/4/22

**Independent examiner's report to the Trustees of Rothwell District Lions Club (CIO)
Charity number 1176472.**

I report to the trustees on my examination of the accounts of Rothwell District Lions Club (CIO) for the period 01 July 2020 to 30 June 2021.

Responsibilities and basis of report

As the charity trustees of the trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of the independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *E D Chapman ACMA*

Name: *DIANE CHAPMAN*

Address: *7 OULTON LANE, ROTHWELL, LEEDS, LS26 0UA*

Date: *8/4/22*