

119

REGISTERED CHARITY NUMBER 1177593

ELMET LIONS CLUB

ACCOUNTS

30 JUNE 2022

ELMET LIONS CLUB
ACCOUNTS
YEAR ENDED 30 JUNE 2022

CONTENTS	PAGES
Charity information	1
Trustees annual report	2 & 3
Independent examiner's report to the trustees	4
Statement of receipts and payments	5
Statement of assets and liabilities	6
Notes to the accounts	7

319

Page 1

ELMET LIONS CLUB
CHARITY INFORMATION

THE MEMBERS OF THE COMMITTEE	S.B. Cooper A. Hudson P. Croll A.P. Oxtoby M.J. Hartley
REGISTERED OFFICE	60 Oak Crescent Garforth Leeds LS25 1PN
INDEPENDENT EXAMINER	M.J. Child FCA Independent Examiner Child & Co. Chartered Accountants 20 Kirkgate Sherburn in Elmet Leeds LS25 6BL
CHARITY NUMBER	1177593
BANKERS	HSBC Market Place Selby YO8 4PA

ELMET LIONS CLUB**TRUSTEES ANNUAL REPORT****YEAR ENDED 30 JUNE 2022**

The trustees present their report and the unaudited Accounts of the charity for the year ended 30 June 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Reference and administrative details are shown in the schedule of charity information on page 1 of the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is a Charitable Incorporated Organisation (foundation model) and is governed by the constitution adopted on 23 March 2015.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

OBJECTIVES AND ACTIVITIES

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

The advancement of citizenship by:

- (a) Promoting the principles of good citizenship.
- (b) Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community.
- (c) 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.
- (d) 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.
- (e) Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- (f) 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.
- (g) Promoting volunteering.
- (h) The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.
- (i) 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.
- (j) Promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment; and/or
- (k) Promoting community participation in healthy recreation.

ACHIEVEMENTS AND PERFORMANCE

With the gradual return to "normality" we were able to run a number of face-to-face events during the year, starting with the October Inter-Pub Quiz and our Santa's Sleigh. The South Milford Santa Dash was however cancelled when there was an upsurge in Covid at Christmas.

We were also able to return to the local pubs to run our Easter Egg Raffle and decided to add the £1,225 profit to the monies we donated to the Lions Clubs International Fund (LCIF) Ukraine Appeal.

Our total contribution to the LCIF Ukraine Appeal included a further £7,340.73 raised via public donations and an excellent effort by a group which organised a sponsored walk to the appeal's benefit.

We were able to support Ukraine and Afghan families in the area with the purchase of tablets (£447), microwaves (£195) and a school trip (£180).

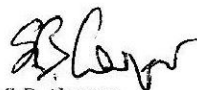
The Great Selby Bike Ride (GSBR), an event organised for more than 30 years by the now defunct Selby Lions Club, was also resurrected for 2022 and raised £1,000 each for the four charities who assisted with the event's organisation - British Heart Foundation, St Leonard's Hospice, Macmillan Cancer Support and Martin House Hospice. We received a very positive response from our supporters and participating cyclists and plan to run the GSBR again in May 2023. See you there!

ELMET LIONS CLUB**TRUSTEES ANNUAL REPORT****YEAR ENDED 30 JUNE 2022****FINANCIAL REVIEW**

Despite the lower level of fundraising during the restrictions of Covid we have managed to balance the demand for our services and in the case of the Great Selby Bike Ride create an extra income stream that we hope will become an annual contributor to our charity account and its beneficiaries.

The club has embraced developments in modern banking such as contactless card readers and the use of QR Codes for accepting donations or entry fees for open-air events, thus reducing the need for extra security for handling large amounts of cash.

Approved by the trustees on 23 December 2022 and signed on its behalf by



S.B. Cooper
Trustee

A. Hudson
Trustee



619

Page 4

ELMET LIONS CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ELMET LIONS CLUB

YEAR ENDED 30 JUNE 2022

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2022 set out on pages 5 to 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees of Elmet Lions Club 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 Elmet Lions Club 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

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 Elmet Lions Club as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



M.J. Child FCA
Independent Examiner

Child & Co.
Chartered Accountants

Independent examiner
20 Kirkgate
Sherburn in Elmet
Leeds
LS25 6BL

23 December 2022

ELMET LIONS CLUB

STATEMENT OF RECEIPTS AND PAYMENTS

YEAR ENDED 30 JUNE 2022

	Unrestricted Funds 2022	Restricted Funds 2022
	£	£
RECEIPTS		
Subscriptions	270	-
Sweets and raffles	2,641	-
Fundraising	16,275	-
Donations	6,640	-
Other income	1,524	-
TOTAL RECEIPTS	27,351	-
DIRECT CHARITABLE PAYMENTS		
Subscriptions and dues	903	-
Fundraising	4,009	-
Sweets	2,274	-
Welfare activities	934	-
	8,120	-
OTHER PAYMENTS		
Premises costs	660	-
Administration costs	446	-
Repairs	170	-
Donations	18,731	-
	20,007	-
TOTAL PAYMENTS	(28,127)	-
Net (Payments)/receipts for the year	(776)	-
Cash fund balances brought forward	5,483	-
Cash fund balances carried forward	4,707	-

8/9

ELMET LIONS CLUB


STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 30 JUNE 2022

	Unrestricted Funds 2022	Restricted Funds 2022
	£	£
CASH FUNDS		
Balances at bank: Charity account	4,633	-
Administration account	74	-
	<u>4,707</u>	<u>-</u>

These accounts were approved by the trustees on 23 December 2022 and are signed on their behalf by:


S.B. Cooper
Trustee

A. Hudson 
Trustee

ELMET LIONS CLUB

NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2022

1. TRUSTEES

No trustee nor any person connected with them received any remuneration for services rendered nor any reimbursement of expenses during the year.

No trustee, or anyone connected with a trustee, has a material interest in any of the Charity's transactions.