

ELMET LIONS CLUB

ACCOUNTS

30 JUNE 2023

ELMET LIONS CLUB
ACCOUNTS
YEAR ENDED 30 JUNE 2023

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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 2023**

The trustees present their report and the unaudited Accounts of the charity for the year ended 30 June 2023.

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

We have continued to attract followers to our Facebook account, now totalling more than 1,100 and find that they are interested in our activities and fundraising to the extent of what involvement that they themselves can offer. For example individual followers and local organisations have helped with Santa's sleigh collections and with marshalling the routes of the Great Selby Bike Ride, for which we are eternally grateful.

We have also added to our portfolio of activities with Car Boot Sales at Millford Plants and Prostate Cancer Screening at The Motorist.

TRUSTEES ANNUAL REPORT

YEAR ENDED 30 JUNE 2023

FINANCIAL REVIEW

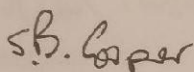
We have now added online banking to the financial side of running the club's affairs, which simplifies making donations to beneficiaries and managing our finances generally. This facility also helps with the management of our cash flow so that we are able to put funds on deposit in a savings account during the preparatory stages of running a fundraising event.

The Great Selby Bike Ride took place for a second year and raised a total of £3,500 for the four charities involved. This was a disappointing reduction on the previous year's £4,000 so we hope this was a one-off blip and that in future we can see growth in the number of riders taking part and the sponsorship that they are able to raise.

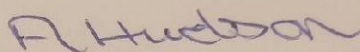
We were delighted to benefit from the efforts of one particular rider, Ada aged 7, who single-handedly raised £1,064 in donations, which her father's employers match-funded from the Hiscox Trust bringing her total to £2,128.

We continue to be optimistic about the future of the club and hope to recruit new members to strengthen the club's activities and enable us to make a greater contribution to the local, national and international communities in which Lions Clubs International operate.

Approved by the trustees on 5 December 2023 and signed on its behalf by



S.B. Cooper
Trustee



A. Hudson
Trustee

ELMET LIONS CLUB

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ELMET LIONS CLUB
YEAR ENDED 30 JUNE 2023**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 June 2023 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').

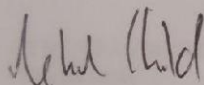
I report in respect of my examination of the Elmet Lions Club accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

5 December 2023

STATEMENT OF RECEIPTS AND PAYMENTS

YEAR ENDED 30 JUNE 2023

	Unrestricted Funds 2023	Restricted Funds 2023
	£	£
RECEIPTS		
Subscriptions	343	-
Sweets and raffles	3,889	-
Fundraising	16,431	-
Donations	2,931	-
Other income	130	-
TOTAL RECEIPTS	<u>23,724</u>	<u>-</u>
DIRECT CHARITABLE PAYMENTS		
Subscriptions and dues	1,378	-
Fundraising	4,794	-
Sweets	1,894	-
Welfare activities	130	-
	<u>8,196</u>	<u>-</u>
OTHER PAYMENTS		
Premises costs	102	-
Administration costs	597	-
Repairs	1,345	-
Donations	7,568	-
	<u>9,612</u>	<u>-</u>
TOTAL PAYMENTS	<u>(17,808)</u>	<u>-</u>
Net (Payments)/receipts for the year	5,916	-
Cash fund balances brought forward	4,707	-
Cash fund balances carried forward	<u>10,623</u>	<u>-</u>

The notes on page 7 form part of these accounts.

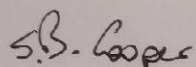
ELMET LIONS CLUB

STATEMENT OF ASSETS AND LIABILITIES

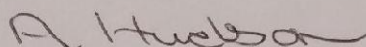
YEAR ENDED 30 JUNE 2023

	Unrestricted Funds 2023	Restricted Funds 2023
	£	£
CASH FUNDS		
Balances at bank: Charity account	9,799	-
Administration account	824	-
	<u>10,623</u>	<u>-</u>

These accounts were approved by the trustees on 5 December 2023 and are signed on their behalf by:



S.B. Cooper
Trustee



A. Hudson
Trustee

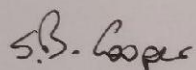
ELMET LIONS CLUB

STATEMENT OF ASSETS AND LIABILITIES

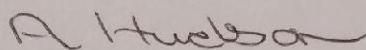
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S.B. Cooper
Trustee



A. Hudson
Trustee

ELMET LIONS CLUB

NOTES TO THE ACCOUNTS

YEAR ENDED 30 JUNE 2023

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.