



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lincoln Lions (CIO)

**On accounts for the year
ended**

30th June 2025

**Charity no
(if any)**

1178270

Set out on pages

(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 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

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:

- the accounting records were not kept in accordance with section 130 of the 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. Hughes

Date:

20 Aug 2025

Name:

Carole Hughes

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

Address:

27 Meadow Rise

Lea

Gainsborough DN21 5HE

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 details of any items that the examiner wishes to disclose.

Lincoln Lions Activities Account 2024-25

Balance B/f £4,554.27

Donations Received	£78.91
Quiz	£628.00
Duck Hire	£200.00
Charter	£190.48
Sleigh	£2,262.38
Gift Aid Received	£1,287.01
Fashion Show	£228.60
Country Night	£150.00
District use of our Sum up Machine	£568.92
	<u>£5,594.30</u>

2023-24 Uncashed Cheque	£250.00
Charitable Donations (See attached)	£5,639.98
MD & Dist Dues	£77.00
Sleigh	£117.36
Gift Aid transferred to Admin	£149.97
Fashion Show	£33.12
Message in a Bottle & Wallets	£389.00
HMRC Repaid - Gift Aid duplcted	£571.01
Lottery Licence	£20.00
Peace Posters	£84.48
ROAR	£355.00
District use of our Sum up Machine	£568.92
	<u>£8,255.84</u>

Bank Balance C/f

£10,148.57

£1,892.73

£10,148.57

Charitable Donations 2024-25

District Youth Fund	£10.00
MD Youth Fund	£66.00
Lincoln Cathedral	£30.00
Vision Camera	£500.00
Lincoln Community LARDA	£800.00
Royal British Legion	£44.98
YMCA - Christmas Parcels	£250.00
Buddies	£350.00
Music for the Memory	£350.00
LCIF - Ukraine Stoves	£300.00
LCIF - International Disasters	£500.00
Eye Camps	£250.00
Waterwells	£250.00
Lions Brain Tumour Research	£100.00
District Disaster Appeal	£200.00
Dawber Garden Community Trust	£100.00
Ebony Barnard - New Carpet	£220.00
Niaomi's Garden	£500.00
Tash - New Oven	£369.00
DG Wife's Appeal	£250.00
Thorne Rural Lions Club - Lions Fun Day	£200.00

£5,639.98

Lincoln Lions Admin Account 2024-25

Balance B/f	£676.07	
Members Subscriptions	£1,002.00	
Meeting Raffles	£68.00	
Meeting Tail Twister	£40.52	
Charter	£1,721.98	
Gift Aid - Admin part	£149.97	
Transfer from 100 Club	£500.00	
	<u>£3,482.47</u>	
Dues		£1,012.10
Expenses		£25.00
Charter		£1,735.38
Charter Visits		£137.00
Welfare Expenses		£10.71
ICO Fee		£35.00
Zoom Licence		£155.88
		<u>£3,111.07</u>
Transfer to Charity Account		£0.00
Bank Balance C/f		£1,047.47
	<u>£4,158.54</u>	<u>£4,158.54</u>