

# HONITON AND DISTRICT LIONS CLUB (CIO)

England & Wales · Charity number 1179058

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-07-04

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

## Contact

---

**Address** Libarna  
Exeter Road  
Honiton  
EX14 1AT

**Phone** 0140443738

**Email** [bm.richards303@gmail.com](mailto:bm.richards303@gmail.com)

**Website** [honitonlions.org.uk](http://honitonlions.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:** Organizing various fund raising activities during the year for the benefit of local, national and international charities and individuals. Fund raising events include a Duck Race and a Classic Car Rally.

## Classification

---

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

## Geography

---

- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£12,847	£13,409	-	-
2023-06-30	£12,279	£14,233	-	-
2022-06-30	£12,494	£17,269	-	-
2021-06-30	£27,315	£9,122	-	-
2020-06-30	£11,991	£13,114	-	-

## Trustees

Name	Role	Appointed
<b>JOHN MARTIN WARD</b>	Chair	2018-04-18
BRIAN MICHAEL RICHARDS		2018-04-18
JAMIE ROBERT LOVE		2018-05-22
KEVIN MARK WILLIAM LINSDELL		2018-04-18

**HONITON AND DISTRICT LIONS CLUB (CIO)**

England & Wales - Charity number 1179058

---

# Accounts

---



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From Period start date 1st July 2023 To Period end date 30th June 2024

Charity name: HONITON AND DISTRICT LIONS CLUB (CIO)

Charity registration number: 1179058

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>SUCH PURPOSES THAT ARE EXCLUSIVELY CHARITABLE IN PARTICULAR</b>  <b>The advancement of citizenship: promoting the Voluntary Sector for the public benefit: promoting volunteering: relieving poverty and those in need: the advancement of health and the saving of lives: promoting community participation in healthy recreation</b>
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	<b>AUTUMN PRIZE DRAW; CAR SHOW AS PART OF THE HONITON CHARTER DAY; MONTHLY 100 CLUB DRAW; LARGE EASTER EGG DRAW; PLANT STALLS; COLLECTIONS; MARSHALLING; TABLE TOP SALE.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## 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><b>DESPITE HAVING FEW MEMBERS WHO ARE ADVANCING IN YEARS THE CLUB HAS KEPT GOING WITH FUND RAISING ACTIVITIES AND MANY DONATIONS GIVEN TO WORTHY CAUSES.</b></p> <p><b>THE FUND RAISING ACTIVITIES HAVE CONTINUED DURING THE YEAR 2024/2025</b></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	<b>SOUND</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>AT LEAST £3500 IS KEPT IN THE FUND RAISING ACCOUNT TO ENSURE THAT ANY FUND RAISING ACTIVITIES ARE ALWAYS FUNDED</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>FUNDRAISING</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CONSTITUTION</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>ASSOCIATION</b>
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	<b>PAST AND PRESENT CLUB OFFICERS</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	HONITON AND DISTRICT LIONS CLUB (CIO)
Other name the charity uses	
Registered charity number	1179058
Charity's principal address	LIBARNA EXETER ROAD HONITON DEVON EX14 1AT

**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	BRIAN MICHAEL RICHARDS	PRESIDENT		
2				
3	JOHN MARTIN WARD	SECRETARY		
4				
5	KEVIN MARK WILLIAM LINSDELL	TREASURER		
6				
7	JAMIE ROBERT LOVE	N/A		
8				
9				
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	
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

--

**Other optional information**

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Kevin Linsdell	
Full name(s)	KEVIN MARK WILLIAM LINSDSELL	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	29/04/2025	

**HONITON AND DISTRICT LIONS CLUB (CIO)**

England & Wales - Charity number 1179058

---

# Accounts

---



**Trustees' Annual Report for the period**

**From Period start date 1st July 2022 To Period end date 30th June 2023**

**Charity name: HONITON AND DISTRICT LIONS CLUB (CIO)**

**Charity registration number: 1179058**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>SUCH PURPOSES THAT ARE EXCLUSIVELY CHARITABLE IN PARTICULAR</b>  <b>The advancement of citizenship: promoting the Voluntary Sector for the public benefit: promoting volunteering: relieving poverty and those in need: the advancement of health and the saving of lives: promoting community participation in healthy recreation</b>
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	<b>AUTUMN PRIZE DRAW; CAR SHOW AS PART OF THE HONITON CHARTER DAY; MONTHLY 100 CLUB DRAW; LARGE EASTER EGG DRAW; PLANT STALLS; COLLECTIONS; MARSHALLING; RACE NIGHT; TABLE TOP SALE.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## 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><b>DESPITE HAVING FEW MEMBERS WHO ARE ADVANCING IN YEARS THE CLUB HAS KEPT GOING WITH FUND RAISING ACTIVITIES AND MANY DONATIONS GIVEN TO WORTHY CAUSES.</b></p> <p><b>THE FUND RAISING ACTIVITIES HAVE CONTINUED DURING THE YEAR 2023/24</b></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	<b>SOUND</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>AT LEAST £3500 IS KEPT IN THE FUND RAISING ACCOUNT TO ENSURE THAT ANY FUND RAISING ACTIVITIES ARE ALWAYS FUNDED</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>FUNDRAISING</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CONSTITUTION</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>ASSOCIATION</b>
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	<b>PAST AND PRESENT CLUB OFFICERS</b>

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	HONITON AND DISTRICT LIONS CLUB (CIO)
Other name the charity uses	
Registered charity number	1179058
Charity's principal address	LIBARNA EXETER ROAD HONITON DEVON EX14 1AT

**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	BRIAN MICHAEL RICHARDS	PRESIDENT		
2				
3	JOHN MARTIN WARD	SECRETARY		
4				
5	KEVIN MARK WILLIAM LINDELL	TREASURER		
6				
7	JAMIE ROBERT LOVE	N/A		
8				
9				
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	
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

--

**Other optional information**

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Kevin Linsdell</i>	
Full name(s)	KEVIN MARK WILLIAM LINSDELL	
Position (eg Secretary, Chair, etc)	TREASUEER	
Date	30/04/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HONITON AND DISTRICT LIONS CLUB (CIO)

No (if any)  
1179058

## Receipts and payments accounts

CC16a

For the period from	01/07/2022	To	30/06/2023
---------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
General Events and Fundraising	11,669	-	-	11,669	11,859
Subscriptions	600	-	-	600	635
Adjustment Ladies Account b/f	10	-	-	10	1,100
Injterest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,279</b>	<b>-</b>	<b>-</b>	<b>12,279</b>	<b>13,594</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,279</b>	<b>-</b>	<b>-</b>	<b>12,279</b>	<b>13,594</b>
<b>A3 Payments</b>					
Funraising and Administrative Costs	1,122	-	-	1,122	959
Donations to charities and organisations	13,113	-	-	13,113	16,310
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,235</b>	<b>-</b>	<b>-</b>	<b>14,235</b>	<b>17,269</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,235</b>	<b>-</b>	<b>-</b>	<b>14,235</b>	<b>17,269</b>
<b>Net of receipts/(payments)</b>	<b>- 1,956</b>	<b>-</b>	<b>-</b>	<b>- 1,956</b>	<b>- 3,675</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,287	-	-	21,287	24,962
<b>Cash funds this year end</b>	<b>19,331</b>	<b>-</b>	<b>-</b>	<b>19,331</b>	<b>21,287</b>

## 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 £
<b>B1 Cash funds</b>	Bank Accountss	486	-	-
	Cash Accounts	18,845	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,331</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
B.M. Richards	BRIAN RICHARDS	30/4/24

**HONITON AND DISTRICT LIONS CLUB (CIO)**

England & Wales - Charity number 1179058

---

# Accounts

---



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	07	2021	<b>To</b>	30	06	2022

## Section A Reference and administration details

Charity name **HONITON AND DISTRICT LIONS CLUB (CIO)**

Other names charity is known by **N/A**

Registered charity number (if any) **1179058**

Charity's principal address

**LIBARNA**

**EXETER ROAD HONITON**

**DEVON**

Postcode **EX14 1AT**

### 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	BRIAN MICHAEL	PRESIDENT		
2	RICHARDS			
3				
4	JOHN MARTIN	SECRETARY		
5	WARD			
6				
7	KEVIN MARK	TREASURER		
8	WILLIAM			
9	LINSDSELL			
10				
11	JAMIE ROBERT	N/A		
12	LOVE			
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION
--------------

How the charity is constituted  
(eg. trust, association, company)

ASSOCIATION
-------------

Trustee selection methods  
(eg. appointed by, elected by)

PAST AND PRESIDENT CLUB OFFICERS
----------------------------------

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

SUCH PURPOSES THAT ARE EXCLUSIVELY CHARITABLE IN PARTICULAR:-

The advancement of citizenship; promoting the Voluntary Sector for the public benefit; promoting volunteering; relieving poverty and those in need; the advancement of health and the saving of lives; promoting community participation in healthy recreation.

AUTUMN PRIZE DRAW, CAR SHOW AS PART OF THE ANNUAL,  
HONITON CHARTER DAY, BOOK STALLS, MONTHLY 100 CLUB  
DRAW LARGE EASTER EGG DRAWS, TABLE TOP SALE, MOLE DAY

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

AS WE CAME OUT LOCK DOWN FOLLOWING THE PANDEMIC DESPITE HAVING FEW MEMBERS WHO ARE ADVANCING IN YEARS THE CLUB HAS KEPT GOING WITH FUND RAISING ACTIVITIES AND MANY DONATIONS TO WORTHY CAUSES.

THE FUND RAISING ACTIVITIES ETC HAVE CONTINUED DURING THE YEAR 2022/23

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

AT LEAST £3500 IS KEPT IN THE FUND RAISING ACCOUNT TO ENSURE THAT ANY FUND RAISING ACTIVITIES CAN ALWAYS BE FUNDED.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

Signature(s)

Kevin Linsdell

Full name(s)

KEVIN MARK WILLIAM LINSDELL

Position (eg Secretary, Chair, etc)

TREASURER

Date

12/06/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HONITON AND DISTRICT LIONS CLUB (CIO)

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/06/2021	To	30/06/2022
---------------------	------------	----	------------

### 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 £
<b>A1 Receipts</b>					
General Events and Fundraising	11,859	-	-	11,859	1,685
Subscriptions	635	-	-	635	630
Legacy	-	-	-	-	25,000
Adjustment Ladies Bank Account b/f	1,100	-	-	1,100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,594</b>	<b>-</b>	<b>-</b>	<b>13,594</b>	<b>27,315</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,594</b>	<b>-</b>	<b>-</b>	<b>13,594</b>	<b>27,315</b>
<b>A3 Payments</b>					
Fundraising and Administration Costs	959	-	-	959	1,141
Donations to Charities and Organizations	16,310	-	-	16,310	7,981
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,269</b>	<b>-</b>	<b>-</b>	<b>17,269</b>	<b>9,122</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,269</b>	<b>-</b>	<b>-</b>	<b>17,269</b>	<b>9,122</b>
<b>Net of receipts/(payments)</b>	<b>3,675</b>	<b>-</b>	<b>-</b>	<b>3,675</b>	<b>18,193</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,962	-	-	24,962	6,769
<b>Cash funds this year end</b>	<b>21,287</b>	<b>-</b>	<b>-</b>	<b>21,287</b>	<b>24,962</b>

## 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 £
<b>B1 Cash funds</b>	Bank Accounts	20,958	-	-
	Cash Accounts	329	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,287</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

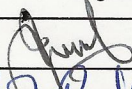
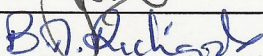
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JOHN MARTIN WARD	13.6.2023
	BRIAN MICHAEL	13.6.2023

**HONITON AND DISTRICT LIONS CLUB (CIO)**

England & Wales - Charity number 1179058

---

# Accounts

---



# Trustees' Annual Report for the period

Period start date: From Day 1<sup>st</sup> Month JULY Year 2020 To Day 30<sup>th</sup> Month JUNE Year 2021

## Section A Reference and administration details

Charity name HONITON AND DISTRICT LIONS CLUB (CIO)

Other names charity is known by N/A

Registered charity number (if any) 1179058

Charity's principal address  
 LIBARNA  
 EXETER ROAD HONITON  
 DEVON  
 Postcode EX14 1AT

### 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	BRIAN MICHAEL	PRESIDENT		
2	RICHARDS			
3				
4	JOHN MARTIN	SECRETARY		
5	WARD			
6				
7	KEVIN MARK	TREASURER		
8	WILLIAM			
9	LINSDALE			
10				
11	JAMIE ROBERT	N/A		
12	LOVE			
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg. trust, association, company)

ASSOCIATION

Trustee selection methods  
(eg. appointed by, elected by)

PAST AND PRESENT CLUB OFFICERS

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

--

AS A RESULT OF THE PANDEMIC THERE WERE NO FUND RAISING ACTIVITIES DURING THE YEAR ENDED 30<sup>TH</sup> JUNE 2021 MOST OF THE INCOME RECEIVED WAS FROM A LEGACY AND THE MONTHLY CLUB DRAW WHICH CONTINUED TO OPERATE

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

THE MAIN ACHIEVEMENT WAS THAT DURING THE PANDEMIC THE MEMBERS MET WHEN POSSIBLE AND KEPT THE CLUB GOING FUND RAISING ACTIVITIES HAVE RESUMED IN THE YEAR 2021/22

## Section E Financial review

Brief statement of the charity's policy on reserves

AT LEAST £3,500 KEPT IN THE FUND RAISING ACCOUNT TO ENSURE THAT ANY FUND RAISING ACTIVITIES CAN ALWAYS BE FINANCED

Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Kevin Linsdell	
Full name(s)	KEVIN MARK WILLIAM LINSDELL	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	29/04/2022	

HONITON AND DISTRICT LIONS CLUB (CIO)  
ADMINISTRATION INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE 2020

	<u>2020</u>	
	£	£
<u>INCOME</u>		
Subscriptions (Note 1)	700.00	845.00
Tail twister	122.03	147.94
Lottery bonus ball draws (R G Swindle)	<u>35.00</u>	<u>95.00</u>
<u>TOTAL INCOME</u>		857.03
<u>EXPENDITURE</u>		
International dues	359.06	405.76
MD 105/District 105SW dues and insurance	487.35	500.55
Charter dinner (Note 2)	-	9.00
Charter dinner expenses - Other clubs	75.00	168.00
Sundry (Note 3)	<u>36.75</u>	<u>142.25</u>
<u>TOTAL EXPENDITURE</u>		<u>958.16</u>
<b><u>EXCESS/(DEFICIT) OF INCOME OVER EXPENDITURE</u></b>		<b><u>(101.13)</u></b>

2019

£

1087.94

1225.56

**(137.62)**



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

HONITON AND DISTRICT LIONS CLUB (CIO)

On accounts for the year ended

30<sup>th</sup> JUNE 2021

Charity no (if any)

1179058

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

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:

Gary Salter

Date:

28-4-2022

Name:

GARY SALTER

Relevant professional qualification(s) or body

FCCA

(if any):

--

Address:

3 UPLAND CHASE
----------------

HONITON
---------

DEVON EX14 2FT
----------------

**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.

--