



**FAIRLOP LIONS CLUB (CIO)**

Registered Charity Number 1179347



**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

Accounts for the year 2021 - 2022 approved  
at the Business Meeting of the Club on 12<sup>th</sup> July 2022

**SURJIT KAUR CHODDA (MRS)**  
**PRESIDENT (2021-22)**

**SUKHDEV SINGH MARWAY**  
**TREASURER (2015-22)**

**NESHAWAR SINGH LAKHAN**  
**SECRETARY (2021-22)**

**FAIRLOP LIONS CLUB (CIO)**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE MEMBERS OF FAIRLOP LIONS CLUB (CIO)**  
**FOR THE YEAR ENDED 30 JUNE 2022**

I report on the accounts which are set out on pages 2 to 4

**Respective responsibilities of the management committee**

The management committee is responsible for the preparation of the accounts.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

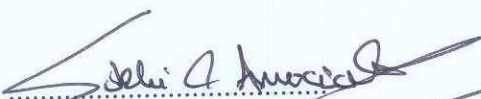
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records; and  
To prepare accounts which accord with the accounting records, or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Dated: 29 March 2023

R S Sokhi FCCA  
Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

**FAIRLOP LIONS CLUB (CIO)**  
**BALANCE SHEET AS AT 30 JUNE 2022**

	£	£
<b>TANGIBLE ASSETS</b>		
Digital Camera	286	
Sound System	172	
	<hr/>	458
<b>CURRENT ASSETS</b> (Statement Balances)		
Administration Bank Account	6,653	
Charity Bank Account (CIO)	41,108	
Charity Bank Account	0	
Deposit (Eye Camp) Account	0	
	<hr/>	<b>47,760</b>
<b>TOTAL ASSETS</b>		<hr/> <b>48,218</b>
<b>RESERVES</b> (Allocation of current funds)		
General Reserve	17,427	
Box Collections (Cancer Mobile Camp Project)	1,509	
Water borehole & Dental Camp (Makindu)	7,810	
Eye Camp	9,402	
Delhi Cancer Project	4,660	
	<hr/>	<b>40,808</b>
<b>TOTAL Reserves</b>		<b>40,808</b>
General Administration Fund		7,411
		<hr/> <b>48,218</b>



**FAIRLOP LIONS CLUB (CIO)**  
**STATEMENT OF INCOME AND EXPENDITURE (CHARITY ACCOUNT)**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	£	£
<b>FUNDS RAISED</b>		<b>38,885</b>
General Charity	14265	
Box Collect	441	
Water borehole	5607	
Eye Camp	3866	
Delhi Cancer	4878	
Cancer Mobile Camp - World Cancer Care	9829	
<b>Less Expenditure</b>		
Bint-e-Fatima Old Home (trust)	1800	
Parkinson's	2000	
John Radcliffe Hosp	2000	
Amigos	2520	
Young Carers gifts	250	
Delhi CanSupport - Covid19-help	1218	
Supershoes	225	
Diabetes health screening	133	
Hornchurch Lions Club	250	
LCI Dist 105A - European Floods Relief	250	
LCI Dist 105A - Haiti Disaster Relief	250	
LCIF Ukraine Refugees & Displaced Persons Fund	1000	
Children in Afganistan appeal	200	
Easter Egg Race	100	
Eye Camp	16816	
CHILDREN WITH CANCER	1000	
DG's Charity Appeal - Lifelites	500	
MedicAlert Foundation	32	
LCI - Member donations	500	
Peace Poster Gift Vouchers & kits	176	
Welcome Centre - Homeless Hunger Aid	200	
XMas party for children (Little Heath School)	450	
<b>Total donations made in the year</b>		<b>31,871</b>
<b>Excess income over expenditure</b>		<b>7,014</b>
<b>Reserves Brought Forward</b>		
General Reserve	8,170	
Box Collections (Cancer Mobile Camp Project)	1,068	
Water borehole & Dental Camp (Makindu)	2,204	
Eye Camp	22,352	
Delhi Cancer Project	0	
		<b>33,794</b>
		<b>40,808</b>
<b>Total Reserves Carried Forward</b>		
General Reserve	17,427	
Box Collections (Cancer Mobile Camp Project)	1,509	
Water borehole & Dental Camp (Makindu)	7,810	
Eye Camp	9,402	
Delhi Cancer Project	4,660	
		<b>40,808</b>

**FAIRLOP LIONS CLUB (CIO)**  
**STATEMENT OF INCOME AND EXPENDITURE (ADMIN ACCOUNT)**  
**FOR THE YEAR ENDED 30 JUNE 2022**

	£	£
<b>INCOME</b>		
Member subscriptions	5,000	
Tailtwisting and guest donations		
Miscellaneous Income		
Other Club Events net income	989	
		<b>5,989</b>
<b>Less: EXPENDITURE</b>		
Meeting costs	2,500	
Lions Club MD105 and District 105A dues (1 Jul - 31 Dec 2021)	618	
Lions Club International dues (1 Jul - 31 Dec 2021)	350	
Lions Club MD105 and District 105A dues (1 Jan - 30 Jun 2022)	498	
Lions Club International dues (1 Jan - 30 Jun 2022)	374	
Member contributions to GF	500	
Member donation - Hargreaves Scout Egg Race	200	
LCI D105A Convention guests	30	
Leo Club sponsor levy	72	
Annual renewal of LCF website	191	
ICO registration (renewal)	35	
Club badges	208	
Engraving & President's chain plate	129	
Bank Charges	28	
Total Expenditure		<b>5,733</b>
Excess of income over expenditure in current year		<b>256</b>
Reserves brought forward		<b>6,696</b>
Digital Camera & Sound System		458
Reserves carried forward		<b>7,411</b>



# FAIRLOP LIONS CLUB (CIO)

119 ETON ROAD, ILFORD ESSEX IG1 2UF



## Trustee's Annual Report for the Year Ending 30<sup>th</sup> June 2022

### The Charity

Fairlop Lions Club (CIO) registered with the Charities Commission (No 1179347) on 26<sup>th</sup> July 2018 with five trustees. During 2021-2022 one new Trustee was appointed and one Trustee removed on 1<sup>st</sup> July 2021. The current summary is as follows:

Trustees on 1 July 2021	Added (1 July 2021)
✓ Sukhdev Singh Marway	✓ Neshawar Singh Lakhan
✓ Charanjit Singh (Mrs)	
✓ Amarjit Singh Soora	Removed (1 July 2021)
✓ Doreen May Allen (Mrs)	✗ Doreen May Allen (Mrs)
✓ Iqbal Hussain Abdeali	
✓ Brijesh Chauhan	
✓ Surjit Kaur Chodda (Mrs)	
✓ Bhupinder Singh Jandoo	
✓ Satwinder Singh Nandhra	

The club's activities and charitable objects are shown on the charity's framework page.

### The Charity's Income – How we collect the money

We raised awareness of our charitable causes at our fundraising events as follows:

- Donations collected through members, the network of members' contacts, customers and project campaigns in the UK.
- Fairlop Golf events raised much needed funds for the water borehole and cancer projects.
- Our charity walk boosted our General Fund with monies raised for Parkinson's and the John Radcliffe hospital.
- Our member pursued his determination to support the Cancer Mobile Camp and motivated contributions of £9829.
- Fairlop Lions members again agreed for monies from our subscriptions to support LCI.
- Funds were contributed for our annual Eye camp by our supporters.

### Our Charitable Work – Where we spend the money

The club this year spent the funds raised on worthy cause projects - amounts donated are reflected (on page 3) of the accounts that follow. This year some of those we have supported are

- Children with cancer
- Ukraine refugee fund

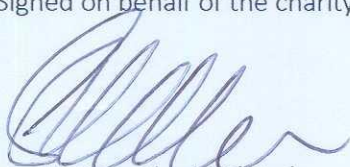


- Parkinson's Society
- John Radcliffe Hospital
- The annual Eye camp (£16,816))
- Lifelites

### Our accounts

Our charity accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2022 as approved by members follow this report.

Signed on behalf of the charity's trustees.



Surjit Kaur Chodda (Mrs)  
PRESIDENT (2021-22)



Neshawar Singh Lakhan  
SECRETARY (2021-)

12<sup>th</sup> July 2022