



**FAIRLOP LIONS CLUB (CIO)**

Registered Charity Number 1179347



**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

Accounts for the year 2022 - 2023 approved  
at the Business Meeting of the Club on 8<sup>th</sup> August 2023

**BRIJESH CHAUHAN**  
**PRESIDENT (2022-23)**

**SUKHDEV SINGH MARWAY**  
**TREASURER (2015-23)**

**NESHAWAR SINGH LAKHAN**  
**SECRETARY (2021-23)**

**FAIRLOP LIONS CLUB (CIO)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE MEMBERS OF FAIRLOP LIONS CLUB (CIO)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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.

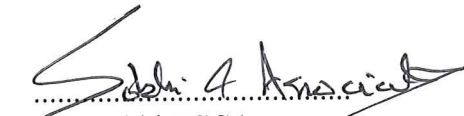
**Independent examiner's statement**

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.

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

Dated: 11 July 2023

**FAIRLOP LIONS CLUB (CIO)**  
**BALANCE SHEET AS AT 30 JUNE 2023**

	£	£
<b>CURRENT ASSETS</b> (Statement Balances)		
Administration Bank Account	4,695	
Charity Bank Account (CIO)	39,120	
	<hr/>	<b>43,815</b>
<b>RESERVES</b> (Allocation of current funds)		
General Reserve	3,596	
Box Collections (Cancer Mobile Camp Project)	1,754	
Cancer Mobile Camp - World Cancer Care	12,144	
Water borehole & Dental Camp (Makindu)	6,004	
Eye Camp	15,962	
Delhi Cancer Project	0	
	<hr/>	<b>39,460</b>
<b>TOTAL Reserves</b>		<b>39,460</b>
General Administration Fund		4,355
		<hr/>
		<b>43,815</b>

**FAIRLOP LIONS CLUB (CIO)**  
**STATEMENT OF INCOME AND EXPENDITURE (CHARITY ACCOUNT)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

	£	£
<b>FUNDS RAISED</b>		<b>44,494</b>
General Charity	8,743	
Box Collect	245	
World Cancer mobile bus	14,815	
Water borehole	51	
Eye Camp	19,842	
Delhi Cancer	800	
<b>Less Expenditure</b>		
Fuel Poverty	500	
Amigos	1,200	
Cancer Mobile Camp - World Cancer Care	12,500	
Youth support - Korea	500	
Delhi Can Support	8,000	
Dist 105A Projects Senior Citizen's Celebration	210	
Dist 105A Projects Youth Celebration	210	
Lions Club of Phuket	250	
LCI Dist 105A - Pakistan Relief	2,050	
LCI Dist 105A - Hurricane Ian	250	
LCI Dist 105A - Turkey-Iran disaster	1,000	
Easter Egg Race	237	
Eye Camp	13,281	
Lennox CHILDREN WITH CANCER	1,040	
DG Partners's Charity Appeal - Victa	500	
MedicAlert Foundation	32	
Queens Hospitals Oncology	280	
Uphall School	120	
Peace Poster Gift Vouchers & kits	148	
Refugee Grant from 105	750	
Water borehole & Dental Camp (Makindu)	1,857	
XMas party for children (Little Heath School)	363	
Food Parcels to Kenya	225	
ROAR school entries	340	
<b>Total donations made in the year</b>		<b>45,843</b>
<b>Excess income over expenditure</b>		<b>-1,348</b>
<b>Reserves Brought Forward</b>		
General Reserve	7,597	
Box Collections (Cancer Mobile Camp Project)	1,509	
World Cancer mobile bus	9,829	
Water borehole & Dental Camp (Makindu)	7,810	
Eye Camp	9,402	
Delhi Cancer Project	4,660	
		<b>40,808</b>
		<b>39,460</b>
<b>Total Reserves Carried Forward</b>		
General Reserve	3,596	
Box Collections (Cancer Mobile Camp Project)	1,754	
World Cancer mobile bus	12,144	
Water borehole & Dental Camp (Makindu)	6,004	
Eye Camp	15,962	
Delhi Cancer Project	0	
		<b>39,460</b>

**FAIRLOP LIONS CLUB (CIO)**  
**STATEMENT OF INCOME AND EXPENDITURE (ADMIN ACCOUNT)**  
**FOR THE YEAR ENDED 30 JUNE 2023**

	£	£
<b>INCOME</b>		
Member subscriptions	5,440	
Tailtwisting and guest donations	176	
		<b>5,616</b>
<b>Less: EXPENDITURE</b>		
Meeting costs	3,422	
Lions Club MD105 and District 105A dues (1 Jul - 31 Dec 2022)	532	
Lions Club International dues (1 Jul - 31 Dec 2022)	397	
Lions Club International dues (1 Jul - 31 Dec 2022) New members	90	
Lions Club MD105 and District 105A dues (1 Jan - 30 Jun 2023)	509	
Lions Club International dues (1 Jan - 30 Jun 2023)	432	
Zone subscription	30	
Leo Club sponsor levy	83	
ICO registration (renewal)	35	
Engraving & President's chain plate	30	
Other Club Events net expenditure	2,539	
Bank Charges	110	
P&P & Certificate frames & printing	4	
Total Expenditure		<b>8,213</b>
<b>Excess of income over expenditure in current year</b>		<b>-2,598</b>
Reserves brought forward		6,953
<b>Reserves carried forward</b>		<b>4,355</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 2023

### The Charity

Fairlop Lions Club (CIO) registered with the Charities Commission (No 1179347) on 26<sup>th</sup> July 2018 with five trustees. During 2022-2023 one new Trustee was appointed and one Trustee left the club on 28<sup>th</sup> February 2023. Sadly one Trustee passed away during the year. The current summary is as follows:

Trustees on 1 July 2022	Added
✓ Sukhdev Singh Marway	✓ Jugdiph Singh
✓ Charanjit Singh (Mrs)	
✓ Amarjit Singh Soora	<b>Removed</b>
✓ Bhupinder Singh Jandoo	✗ Bhupinder Singh Jandoo
✓ Iqbal Hussain Abdeali	
✓ Brijesh Chauhan	
✓ Surjit Kaur Chodda (Mrs)	
✓ Neshawar Singh Lakhan	<b>Removed</b>
✓ Satwinder Singh Nandhra	✗ 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.
- Matched funds received from Lions Club International towards purchasing a Mobile Eye Screening Unit (housed in a mobility bus) for eye care to be managed by World Cancer Care.
- Fairlop Lions members chipped in to raise the General Fund.
- Funds were also raised for our annual Eye camp via a Justgiving appeal to our members and supporters.,

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

The club this year spent the funds raised on worthy causes – all amounts donated are shown in the accounts that follow this report.

- World Cancer care - £12,500 (raised for a vision project in collaboration with Heston Lions Club) has been paid towards the purchase of a bus to provide mobile eye screening. Match funded monies to be given on completion of the project in the coming year.
- A further £9,000 of funds were donated towards Cancer support and projects.
- We shared the cost for the water boreholes and dental camp in Kenya.
- The annual Eye camp this year for over 500 cataract surgeries was funded (nearly £13,000).
- The club also generously supported the disaster relief efforts by Lions Club International.

### Our accounts

Our charity accounts are regularly presented and scrutinised at our monthly Club meetings. The accounts for the year ending 30 June 2023 as approved by members follow this report.

Signed on behalf of the charity's trustees.



**Brijesh Chauhan**  
PRESIDENT (2022-23)



**Neshawar Singh Lakhan**  
SECRETARY (2021-23)

18<sup>th</sup> July 2023