



FAIRLOP LIONS CLUB (CIO)

Registered Charity Number 1179347



ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

Accounts for the year 2023 - 2024 approved
at the Business Meeting of the Club on 9th July 2024

NESHAWAR SINGH LAKHAN
PRESIDENT (2023-24)

TAJINDER SINGH MARWAY
TREASURER (2023-24)

SURJIT KAUR CHODDA
SECRETARY (2023-24)

FAIRLOP LIONS CLUB (CIO)
FOR THE YEAR ENDED 30 JUNE 2024

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INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF FAIRLOP LIONS CLUB (CIO)
FOR THE YEAR ENDED 30 JUNE 2024

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: 23 April 2025

FAIRLOP LIONS CLUB (CIO)
BALANCE SHEET AS AT 30 JUNE 2024

	£	£
CURRENT ASSETS (Statement Balances)		
Administration Bank Account	7,125	
Charity Bank Account (CIO)	36,522	
		43,647
TOTAL ASSETS		43,647
RESERVES (Allocation of current funds)		
General Reserve	7,390	
Box Collections (Cancer Mobile Camp Project)	1,789	
Cancer Mobile Camp - World Cancer Care	0	
Water borehole & Dental Camp (Makindu)	6,004	
Eye Camp	23,235	
Limbless Association	1,008	
Delhi Cancer Project	0	
		39,426
TOTAL Reserves		39,426
General Administration Fund		4,221
		43,647

FAIRLOP LIONS CLUB (CIO)**STATEMENT OF INCOME AND EXPENDITURE (CHARITY ACCOUNT)****FOR THE YEAR ENDED 30 JUNE 2024**

	£	£
FUNDS RAISED		30,016
General Charity	12,579	
Box Collect	35	
Eye Camp	16,358	
Limbless Association	1,043	
Delhi Cancer	0	
Less Expenditure		
Anchal operation for cancer	575	
Bangwe HIV/AIDS SELF HELP INITIATIVE (Malawi)	1,045	
Beyond Sight Loss	250	
Cancer Mobile Camp - World Cancer Care	12,500	
Donation to Ukraine	1,000	
Eye Camp	9,086	
Freezer for food bank - Serving Humanity	299	
Gazeboo	2,150	
LC Disaster Fund - Brazil	250	
LC Disaster Fund - Florida	150	
LC Disaster Fund - Japan	500	
LC Disaster Fund - Morocco	150	
LC Disaster Fund - USA fires	250	
LC Disaster Fund -Taipei	250	
LCIF	250	
Limbless Association	35	
MedicAlert Foundation	36	
Peace Poster Gift Vouchers & kits	58	
PINGALWARA CHARITABLE SOCIETY UK	500	
XMas party for children (Little Heath School)	356	
Zone B Projects EER+DYC	360	
Total donations made in the year		30,050
Excess income over expenditure		-34
Reserves Brought Forward		
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	
		39,460
		39,426
Total Reserves Carried Forward		
General Reserve	7,390	
Box Collections (Cancer Mobile Camp Project)	1,789	
Water borehole & Dental Camp (Makindu)	6,004	
Eye Camp	23,235	
Limbless Association	1,008	
Delhi Cancer Project	0	
		39,426

FAIRLOP LIONS CLUB (CIO)
STATEMENT OF INCOME AND EXPENDITURE (ADMIN ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2024

	£	£
INCOME		
Member subscriptions	4,680	
Tailtwisting and guest donations	407	
	<hr/>	5,087
Less: EXPENDITURE		
Meeting costs	2,877	
Lions Club MD105 and District 105A dues (1 Jul - 31 Dec 2023)	621	
Lions Club International dues (1 Jul - 31 Dec 2023)	369	
Lions Club International dues (1 Jul - 31 Dec 2023) New members	45	
Lions Club MD105 and District 105A dues (1 Jan - 30 Jun 2024)	536	
Lions Club International dues (1 Jan - 30 Jun 2024)	373	
Zone subscription	30	
YA District entry + Cabinet lunch	70	
Leo Club sponsor levy	79	
ICO registration (renewal)	35	
Engraving & President's chain plate	119	
Bank Charges	55	
P&P & Certificate frames & printing	13	
	<hr/>	
Total Expenditure		5,221
Excess of income over expenditure in current year		-134
Reserves brought forward		4,355
Reserves carried forward		4,221



FAIRLOP LIONS CLUB (CIO)

119 ETON ROAD, ILFORD ESSEX IG1 2UF



Trustee's Annual Report for the Year Ending 30th June 2024

The Charity

Fairlop Lions Club (CIO) registered with the Charities Commission (No 1179347) on 26th July 2018 with five trustees. The current summary is as follows:

Trustees on 1 July 2023

- ✓ Tajinder Singh Marway
- ✓ Charanjit Singh (Mrs)
- ✓ Amarjit Singh Soora
- ✓ Iqbal Hussain Abdeali
- ✓ Brijesh Chauhan
- ✓ Surjit Kaur Chodda (Mrs)
- ✓ Neshawar Singh Lakhan

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 Lions members contributed in support to Ukraine, a children's orphanage in Malawi and help with cancer treatment in India.
- A charity golfing event and evening presentation added to our eye camp appeal.
- Funds were also raised for our annual eye camp at a Vaisakhi fund raising event.

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) was paid towards the purchase of a bus to provide mobile eye screening. Match funded monies have now been given to World Cancer Care on completion of the project.
- The annual Eye camp this year for cataract surgeries was funded (£9086).
- 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 2024 as approved by members follow this report.

Signed on behalf of the charity's trustees.

Neshawar Singh Lakhani
PRESIDENT (2023-24)

Surjit Kaur Chodda
SECRETARY (2023-24)

9th July 2024