

BLACK MOUNTAINS LIONS CLUB

England & Wales · Charity number 1179886

Details

Other names BLACK MOUNTAINS LIONS CLUB (CIO)

Status Registered

Legal form CIO

Registered 2018-09-11

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

Contact

Address 11 Hillside View
Credenhill
Hereford
HR4 7FD

Phone 01497820227

Email davidjames.23@btinternet.com

Website www.e-clubhouse.org/sites/blackmtns

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR:THE ADVANCEMENT OF CITIZENSHIP BY;PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;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;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;SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;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;PROMOTING VOLUNTEERING;THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;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;PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The Black Mountains Lions Club will consider many projects that fall within the following five guidelines, these are Vision, the Environment, Hunger, Paediatric Cancer and Diabetes. As well as providing grants to these deserving causes within the Powys and Herefordshire Areas, District and Multiple District Lions Club, Black Mountains Lions Club undertakes a number of community service projects.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£6,117	£6,465	-	-
2024-06-30	£15,387	£15,737	-	-
2023-06-30	£15,117	£13,651	-	-
2022-06-30	£17,032	£10,966	-	-
2021-06-30	£3,212	£5,032	-	-

Trustees

Name	Role	Appointed
David Clarke McKirdy		2019-07-01
Jennifer McKirdy		2023-06-01
MAX PERRY		2019-07-01

BLACK MOUNTAINS LIONS CLUB

England & Wales - Charity number 1179886

Accounts



BLACK MOUNTAINS LIONS CLUB C.I.O.
REGISTERED No. 1179886

11 Hillside View
Credenhill
Hereford
HR4 7FD

Tel 01432 769157

E-mail: davidmckirdy@aol.com

Directors' Report 2024/25

During the year the Black Mountains Lions Club supported the Local, National and International Communities by authorizing the following donations and costs totaling £4,922.71:

Location	Cause	Amount (£)
Local	Zero Hay Waste	120.00
	Food Bank	10.00
	Christmas Parcels	500.00
	Hay Christmas Lights	156.25
	Hay Playground (pledged)	2,000.00
National	RBL Poppy Appeal	200.00
	Lions Youth Trust	84.00
	Lions Insurance	98.00
	Peace Poster	190.95
	North Sea Lions	50.00
	Lions Sight Savers	250.00
	Bank Charges	196.51
	Lottery Licence	20.00
	Information Commission	47.00
International	Lions Clubs International Foundation	1,000.00

The major source of income is running a Car Park adjacent to the annual Hay International Literary Festival which raised more than £6k.

Like all Service Organisations membership is always an issue with recruitment of new members very difficult. Membership has declined this year leaving the Club reliant on non-member volunteers to help on fundraising events.

Christine Garrett
President

**Black Mountains
Lions Club
(CIO)
Accounts**

Year ended 30 June 2025

Registered Charity Number: 1179886

Black Mountains Lions Club (CIO)
Statement of Financial Activities
Year ended 30 June 2025

Registered Charity Number: 1179886

Incoming Resources	Notes	Total 2024/25 £	Total 2023/24
Income from Charitable Activities			
Admin		1,264.20	1,300.38
Charity Fundraising		2,466.33	7,047.86
Charity		15,020.98	7,038.54
Total Incoming Resources		<u>18,751.51</u>	<u>15,386.78</u>
Resources Used			
Admin		1,161.90	1,612.43
Charity Fundraising		7,676.27	1,743.95
Charity		10,362.00	17,380.20
Total Resources Expended		<u>19,200.17</u>	<u>20,736.58</u>
Bad Debt provision			
Net Incoming Resources		<u><u>-448.66</u></u>	<u><u>-5,349.80</u></u>
Total Funds brought forward at 1 July 2024	Restricted	13,167.54	18,517.34
Total Funds carried forward		12,718.88	13,167.54

Black Mountains Lions Club (CIO)
Balance Sheet
As at 30 June 2025

Registered Charity Number: 1179886

	2024/25		2023/24	
CURRENT ASSETS	£	£	£	£
Admin	275.21		172.91	
Charity Fundraising	8,080.05		13,289.99	
Charity Current	2,529.44		455.36	
Charity Deposit	5,834.18		8,249.28	
	<u>16,718.88</u>		<u>22,167.54</u>	
 CREDITORS - falling due within 1 year				
Other Creditors	6,000.00		9,000.00	
	<u>6,000.00</u>		<u>9,000.00</u>	
 NET CURRENT LIABILITIES		<u>10,718.88</u>		<u>13,167.54</u>
 TOTAL ASSETS LESS LIABILITIES		<u><u>10,718.88</u></u>		<u><u>13,167.54</u></u>
 Represented by:				
RESTRICTED FUNDS		10,443.67		12,994.63
UNRESTRICTED FUNDS		<u>275.21</u>		<u>172.91</u>
		<u><u>10,718.88</u></u>		<u><u>13,167.54</u></u>

The financial statements were approved and authorised for issue by The Trustees on xx xxxxx 2025 and were signed on its behalf by:

President

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BLACK MOUNTAINS LIONS CLUB

England & Wales - Charity number 1179886

Accounts

**Black Mountains
Lions Club
(CIO)
Accounts**

Year ended 30 June 2024

Registered Charity Number: 1179886

Black Mountains Lions Club (CIO)
Statement of Financial Activities
Year ended 30 June 2024

Registered Charity Number: 1179886

Incoming Resources	Notes	Total 2023/24 £	Total 2022/23
Income from Charitable Activities			
Admin		1,300.38	3,232.00
Charity Fundraising		7,047.86	13,066.01
Charity		7,038.54	21,045.73
Total Incoming Resources		<u>15,386.78</u>	<u>37,343.74</u>
Resources Used			
Admin		1,612.43	2,979.88
Charity Fundraising		1,743.95	19,645.40
Charity		12,380.20	10,095.81
Total Resources Expended		<u>15,736.58</u>	<u>32,721.09</u>
Bad Debt provision			
Net Incoming Resources		<u><u>-349.80</u></u>	<u><u>4,622.65</u></u>
Total Funds brought forward at 1 July 2023	Restricted	12,451.02	7,828.37
Total Funds carried forward		12,101.22	12,451.02

Black Mountains Lions Club (CIO)
Balance Sheet
As at 30 June 2024

Registered Charity Number: 1179886

	2023/24		2022/23	
CURRENT ASSETS	£	£	£	£
Admin	172.91		484.96	
Charity Fundraising	13,289.99		7,986.08	
Charity Current	455.36		135.56	
Charity Deposit	8,249.28		13,910.74	
	<u>22,167.54</u>		<u>22,517.34</u>	
 CREDITORS - falling due within 1 year				
Other Creditors	9,000.00		4,000.00	
	<u>9,000.00</u>		<u>4,000.00</u>	
NET CURRENT LIABILITIES		<u>13,167.54</u>		<u>18,517.34</u>
TOTAL ASSETS LESS LIABILITIES		<u><u>13,167.54</u></u>		<u><u>18,517.34</u></u>
 Represented by:				
RESTRICTED FUNDS		12,994.63		18,032.38
UNRESTRICTED FUNDS		<u>172.91</u>		<u>484.96</u>
		<u><u>13,167.54</u></u>		<u><u>18,517.34</u></u>

The financial statements were approved and authorised for issue by The Trustees on xx xxxxx 2024 and were signed on its behalf by:

President

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BLACK MOUNTAINS LIONS CLUB C.I.O.
REGISTERED No. 1179886

8 Bookers Edge
Newport Street
Hay-on-Wye
Hereford HR3 5FF

Tel 01497 820227

E-mail: davidjames.23@btinternet.com

Directors' Report 2023/24

During the year the Black Mountains Lions Club supported the Local, National and International Communities by authorizing the following donations totaling £7,038.54:

Location	Cause	Amount (£)
Local	Mighty Oaks	500.00
	Defibrillators	1,798.00
	Riding Lessons	100.00
	Clyro Lunch Club	250.00
	Tea & Chat Group	250.00
	Hay Swimming Pool	1,000.00
	Riverside Walk	500.00
	Hay Christman Lights	100.00
	Hay Park Run	500.00
National	RBL Poppy Appeal	200.00
	Lions Youth Trust	80.00
	Lions Insurance	25.85
	Peace Poster	15.95
	North Sea Lions	100.00
	Gift for Living	100.00
	Bank Charges	60.40
International	Lions Clubs International Foundation	200.00
	Mount Kenya Climb	500.00

The major source of income is running a Car Park adjacent to the annual Hay International Literary Festival which raised more than £6k.

Like all Service Organisations membership is always an issue with recruitment of new members very difficult. We have successfully recruited new members during the year but others left, our membership numbers remain the same but the age demographic has fallen slightly.

David James
President

BLACK MOUNTAINS LIONS CLUB

England & Wales - Charity number 1179886

Accounts



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Tel 01497 820227

E-mail: davidjames.23@btinternet.com

Directors' Report 2022/23

During the year the Black Mountains Lions Club supported the Local, National and International Communities by authorizing the following donations totaling £6,025.81:

Location	Cause	Amount (£)
Local	Riding Lessons	420.00
	Defibrillators	619.22
	Family Place Foundation	1000.00
	OAP Christmas Lunches	500.00
	Tea & Chat Group	250.00
	Hay Christmas Lights	250.00
	St Michael's Hospice	250.00
	Bird Bath	68.74
	Hay Animal Rescue	250.00
	Talgarth Project	100.00
National	RBL Poppy Appeal	200.00
	Lions Youth Trust	72.00
	Lions Insurance	25.85
	Look UK	200.00
	North Sea Lions	100.00
	Sight Savers	500.00
	Bank Charges	60.00
	Activity Games	100.00
International	Lions Clubs International Foundation	1060.00

The major source of income is running a Car Park adjacent to the annual Hay International Literary Festival which raised more than £6k.

Like all Service Organisations membership is always an issue with recruitment of new members very difficult. We have successfully recruited new members during the year but others left, our membership numbers remain the same but the age demographic has fallen slightly.

John Thomas
President

**Black Mountains
Lions Club
(CIO)
Accounts**

Year ended 30 June 2023

Registered Charity Number: 1179886

Black Mountains Lions Club (CIO)
Statement of Financial Activities
Year ended 30 June 2023

Registered Charity Number: 1179886

Incoming Resources	Notes	Total 2022/23 £	Total 2021/22
Income from Charitable Activities			
Admin		3,232.00	1,425.00
Charity Fundraising		13,066.01	12,991.44
Charity		21,045.73	2,615.61
Total Incoming Resources		<u>37,343.74</u>	<u>17,032.05</u>
Resources Used			
Admin		2,979.88	1,648.30
Charity Fundraising		19,645.40	5,447.06
Charity		10,095.81	3,870.37
Total Resources Expended		<u>32,721.09</u>	<u>10,965.73</u>
Bad Debt provision			
Net Incoming Resources		<u>4,622.65</u>	<u>6,066.32</u>
Total Funds brought forward at 1 July 2022	Restricted	13,894.69	7,828.37
Total Funds carried forward		18,517.34	13,894.69

Black Mountains Lions Club (CIO)
Balance Sheet
As at 30 June 2023

Registered Charity Number: 1179886

	2022/23		2021/22	
CURRENT ASSETS	£	£	£	£
Admin	484.96		232.84	
Charity Fundraising	7,986.08		14,565.47	
Charity Current	135.56		219.11	
Charity Deposit	13,910.74		2,877.27	
	<u>22,517.34</u>		<u>17,894.69</u>	
CREDITORS - falling due within 1 year				
Other Creditors	4,000.00		4,000.00	
	<u>4,000.00</u>		<u>4,000.00</u>	
NET CURRENT LIABILITIES		<u>18,517.34</u>		<u>13,894.69</u>
TOTAL ASSETS LESS LIABILITIES		<u><u>18,517.34</u></u>		<u><u>13,894.69</u></u>
Represented by:				
RESTRICTED FUNDS		18,032.38		13,661.85
UNRESTRICTED FUNDS		484.96		232.84
		<u>18,517.34</u>		<u>13,894.69</u>

The financial statements were approved and authorised for issue by The Trustees on 03 February 2024 and were signed on its behalf by:

President .. John Thomas

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BLACK MOUNTAINS LIONS CLUB

England & Wales - Charity number 1179886

Accounts



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Tel 01497 820227

E-mail: davidjames.23@btinternet.com

Directors' Report 2021/22

During the year the Black Mountains Lions Club supported the Local, National and International Communities by authorizing the following donations totaling £3,870.37:

Location	Cause	Amount (£)
Local	Tree planting	109.97
	Defibrillators	460.80
	Hay Swimming Pool	100.00
	OAP Christmas Lunches	150.00
	Brecon Welfare Trust	500.00
	Food Bank & Vouchers	52.50
National	RBL Poppy Appeal	150.00
	Lions Youth Trust	76.00
	Lions Insurance	25.85
	Peace Poster	165.95
	North Sea Lions	100.00
	Keith Leighton Cancer Research	100.00
	Bank Charges	35.80
International	Lions Clubs International Foundation	1000.00

The Hay International Literary Festival was held for the first-time post-Pandemic but the level of attendees using the Car Park was reduced, we did however raise more than £6k.

The Club's charitable support shows a severe drop but is anticipated to grow in the coming year. The Club has been working closely with the Brecon Food Bank and has introduced a voucher scheme to enable claimants to top-up with fresh produce through local retailers,

Like all Service Organisations membership is always an issue with recruitment of new members very difficult. Our membership has held up during the year but the age demographic is on an upward trend. If this continues then the viability of the Club in the coming years will become difficult unless there is an upturn in membership to enable us to continue to support the Community.

Chrissy Hallett
President

**Black Mountains
Lions Club
(CIO)
Accounts**

Year ended 30 June 2022

Registered Charity Number: 1179886

Black Mountains Lions Club (CIO)
Statement of Financial Activities
Year ended 30 June 2022

Registered Charity Number: 1179886

		Total 2021/22 £	Total 2020/21
Incoming Resources	Notes		
Income from Charitable Activities			
Admin		1,425.00	1,446.00
Charity Fundraising		12,991.44	340.95
Charity		2,615.61	1,425.58
Total Incoming Resources		<u>17,032.05</u>	<u>3,212.53</u>
Resources Used			
Admin		1,648.30	1,601.44
Charity Fundraising		5,447.06	214.98
Charity		3,870.37	3,715.75
Total Resources Expended		<u>10,965.73</u>	<u>5,532.17</u>
Bad Debt provision			
Net Incoming Resources		<u>6,066.32</u>	<u>-2,319.64</u>
Total Funds brought forward at 1 July 2021	Restricted	7,828.37	10,148.01
Total Funds carried forward		13,894.69	7,828.37

Black Mountains Lions Club (CIO)
Balance Sheet
As at 30 June 2022

Registered Charity Number: 1179886

	2021/22		2020/21	
CURRENT ASSETS	£	£	£	£
Admin	232.84		456.14	
Charity Fundraising	14,565.47		3,021.09	
Charity Current	219.11		4.48	
Charity Deposit	2,877.27		4,346.66	
	<u>17,894.69</u>		<u>7,828.37</u>	
 CREDITORS - falling due within 1 year				
Other Creditors	4,000.00			
	<u>4,000.00</u>		<u>0.00</u>	
NET CURRENT LIABILITIES		<u>13,894.69</u>		<u>7,828.37</u>
TOTAL ASSETS LESS LIABILITIES		<u><u>13,894.69</u></u>		<u><u>7,828.37</u></u>
 Represented by:				
RESTRICTED FUNDS		13,661.85		7,372.23
UNRESTRICTED FUNDS		<u>232.84</u>		<u>456.14</u>
		<u><u>13,894.69</u></u>		<u><u>7,828.37</u></u>

The financial statements were approved and authorised for issue by The Trustees on xx xxxxx 2022 and were signed on its behalf by:

President

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England & Wales - Charity number 1179886

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Tel 01497 820227

E-mail: davidjames.23@btinternet.com

Directors' Report 2020/21

During the year the Black Mountains Lions Club supported the Local, National and International Communities by authorizing the following donations totaling £2,295.75:

Location	Cause	Amount (£)
Local	Defibrillators	500.00
	School Computer upgrade	200.00
	Hay Food Bank	450.00
	Insurance	25.85
	Lions Peace Poster Competition	181.90
National	Lions Youth Trust Fund	88.00
	Lions Sight Savers	500.00
	North Sea Lions	50.00
	Royal British Legion Poppy Appeal	200.00
	Bob Cook Games	200.00
	Lions UK Disaster Appeal	500.00
International	Lions Clubs International Foundation	250.00

The Covid19 pandemic, like most organisations, severely curtailed the Club's activities. This including our main fundraising event in supplying a Car Park in support of the Hay International Literary Festival which was forced to cancel.

The enforced inactivity severely restricted the Club's capacity to support the local community as it would have liked despite the need for support increasing.

Like all Service Organisations membership is always an issue with recruitment of new members very difficult. Our membership has held up during the year but the age demographic is on an upward trend. If this continues then the viability of the Club in the coming years will become difficult unless there is an upturn in membership to enable us to continue to support the Community.

Chrissy Hallett
President