

WOKING LIONS CLUB (CIO)

England & Wales · Charity number 1179975

Details

Other names	LIONS CLUB OF WOKING
Status	Registered
Legal form	CIO
Registered	2018-09-18
Register	View on the Charity Commission register

Contact

Address	18 Lych Way Woking Surrey GU21 4QG
Phone	01483836031
Email	adrianhsmith@onetel.com
Website	www.wokinglions.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: Fundraising Activities for Charity and Social Activities for members operating in Woking and Surrounding Areas.We also support international appeals within the Lions International areas

Classification

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

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£36,552	£20,086	-	-
2024-06-30	£41,882	£49,889	-	-
2023-06-30	£45,891	£33,088	-	-
2022-06-30	£28,978	£22,233	-	-
2021-06-30	£21,896	£20,488	-	-
2020-06-30	£25,126	£27,645	-	-

Trustees

Name	Role	Appointed
Paul Andrew Robinson	Chair	2020-07-01
Adrian Hilary Smith		2019-07-01
Emma Jean Brawley		2020-07-01
ROGER NEVILLE CHAMBERLAIN		2019-07-01
Reginald Clemence Fianu		2020-07-01

WOKING LIONS CLUB (CIO)

England & Wales - Charity number 1179975

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2024		Day 30	Month 06	Year 2025

Section A Reference and administration details

Charity name

Woking Lions Club (CIO)

Other names charity is known by

Registered charity number (if any)

1179975

Charity's principal address

18 Lych Way
Woking
Surrey
Postcode GU21 4QG

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	Reginald-Clemence Fianu	Treasurer		
2	Adrian Hilary Smith	Secretary		
3	Roger Neville Chamberlain	Trustee		
4	Emma Jean Brawley	President		
5	Paul Andrew Robinson	Trustee		
6				

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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.

Part of The International Association of Lions Clubs

Section C Objectives and activities

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

The advancement of citizenship. To advance education and provide facilities in the interests of social welfare.
To promote volunteering. The relief of poverty and relief of those in need. The advancement of health or saving of lives. Promoting for the benefits of the public. the conservation, protection, and improvement of the physical and natural environment. Promoting community participation in healthy recreation

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)

We make grants in furtherance of our charitable objects: by promoting the voluntary sector for public benefits 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.

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.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Christmas Events.

We raised funds and provided those in need a Christmas Hamper, each of which is made up according to the individual needs of the recipients. We provided Woking Borough Councils' Meals on Wheel service 'goody bags' to be delivered with Christmas day meal to give those receiving their meal some extras and Christmas Cheer.

2. Annual Lions Martian Race

With the support of Horsell Runners, this initiative successfully raised funds to aid local primary schools and provided vital assistance to charities in Woking and the surrounding areas.

3. Project Wenceslas.

In conjunction with the Citizen Advice Offices in Woking, Camberley and Addlestone, we receive donations from residents who can manage without their Government Fuel Allowance.

In turn, the money is paid out by Citizen Advice offices to meet the cost of gas and electricity, direct to the supplier, for those who have insufficient money to pay their accounts.

4. Air Ambulance (Eggstravaganza)

Raised money from Local pubs and organisation for support the Air Ambulance

5. Support for Local Charities.

Donated money to Local Charities and Local Primary Schools for books

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity keeps a reserve of £2500 but as it has no fixed outgoings it is just noted on our monthly accounts.

Details of any funds materially in deficit

None

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)	<i>Regfianu</i>	<i>A H Smith</i>
Full name(s)	Reginald – Clemence Fianu	Adrian Hilary Smith
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	24/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Woking Lions Club (CIO)	No (if any) 1179975
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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 £
A1 Receipts					
Events (X'mas project)	5,545	-	-	5,545	4,142
Donations	940	-	-	940	1,870
Wenceslas	-	-	-	-	7,121
Lions Martian Race	24,439	-	-	24,439	23,768
Eggstravaganza (Air Ambulance)	-	3,947	-	3,947	3,872
Lions Netball	-	-	-	-	1,109
Lionsgiving	1,681	-	-	1,681	-
Sub total (Gross income for AR)	32,605	3,947	-	36,552	41,882
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,605	3,947	-	36,552	41,882
A3 Payments					
Lions Martian Race	6,722	-	-	6,722	31,226
Events (X'mas Project)	2,234	-	-	2,234	2,213
Local Charity Donations	9,645	-	-	9,645	3,429
District Charity Donations	-	-	-	-	1,700
Wenceslas	-	-	-	-	7,000
Eggstravaganza	-	412	-	412	4,261
Expenses	923	-	-	923	60
Other (refunds)	150	-	-	150	-
Sub total	19,674	412	-	20,086	49,889
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,674	412	-	20,086	49,889
Net of receipts/(payments)	12,931	3,535	-	16,466	- 8,007
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,009	-	-	34,009	-
Cash funds this year end	46,940	3,535	-	50,475	- 8,007

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 £
B1 Cash funds	Lloyds Bank	46,940	3,535	-
		-	-	-
		-	-	-
	Total cash funds	46,940	3,535	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Reg Fianu	Reginald-Clemence Fianu	27/04/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Woking Lions Club (CIO)

**On accounts for the year
ended**

June 2025

**Charity no
(if any)**

1179975

Set out on pages

Remember to fill in the appropriate page numbers.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

M. Cofie

Date:

29.04.20

Name:

Michael Cofie

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

6 Pear Tree Walk

Carterton, Oxon

OX18 1GY

Only complete if the examiner needs to highlight 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.

WOKING LIONS CLUB (CIO)

England & Wales - Charity number 1179975

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2023		Day 30	Month 06	Year 2024

Section A Reference and administration details

Charity name

Woking Lions Club (CIO)

Other names charity is known by

Registered charity number (if any)

1179975

Charity's principal address

18 Lych Way
Woking
Surrey
Postcode GU21 4QG

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	Reginald-Clemence Fianu	President /Treasurer		
2	Adrian Hilary Smith	Secretary		
3	Roger Neville Chamberlain	Trustee		
4	Emma Jean Brawley	Trustee		
5	Paul Andrew Robinson	Trustee		
6				

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by members

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.

Part of The International Association of Lions Clubs

Section C Objectives and activities

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

The advancement of citizenship. To advance education and provide facilities in the interests of social welfare.
To promote volunteering. The relief of poverty and relief of those in need. The advancement of health or saving of lives. Promoting for the benefits of the public. the conservation, protection, and improvement of the physical and natural environment. Promoting community participation in healthy recreation

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)

We make grants in furtherance of our charitable objects: by promoting the voluntary sector for public benefits 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.

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.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Christmas Events.

We raised funds and provided those in need a Christmas Hamper, each of which is made up according to the individual needs of the recipients. We provided Woking Borough Councils' Meals on Wheel service 'goody bags' to be delivered with Christmas day meal to give those receiving their meal some extras and Christmas Cheer.

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3. Project Wenceslas.

In conjunction with the Citizen Advice Offices in Woking, Camberley and Addlestone, we receive donations from residents who can manage without their Government Fuel Allowance.

In turn, the money is paid out by Citizen Advice offices to meet the cost of gas and electricity, direct to the supplier, for those who have insufficient money to pay their accounts.

4. Air Ambulance (Eggstravaganza)

Raised money from Local pubs and organisation for support the Air Ambulance

5. Support for Local Charities.

Donated money to Local Charities and Local Primary Schools for books

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity keeps a reserve of £2500 but as it has no fixed outgoings it is just noted on our monthly accounts.

Details of any funds materially in deficit

None

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)	<i>Regfianu</i>	<i>A H Smith</i>
Full name(s)	Reginald – Clemence Fianu	Adrian Hilary Smith
Position (eg Secretary, Chair, etc)	President/Treasurer	Secretary
Date	24/04/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Woking Lions Club (CIO)	No (if any) 1179975
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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 £
A1 Receipts					
Events (X'mas project)	4,142	-	-	4,142	4,556
Donations	1,870	-	-	1,870	4,395
Wenceslas	-	7,121	-	7,121	15,596
Lions Martian Race	23,768	-	-	23,768	17,469
Eggstravaganza (Air Ambulance)	-	3,872	-	3,872	3,703
Ukraine Refugee appeal and Suport	-	-	-	-	172
Lions Netball	1,109	-	-	1,109	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,889	10,993	-	41,882	45,891
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,889	10,993	-	41,882	45,891
A3 Payments					
Lions Martian Race	31,226	-	-	31,226	9,999
Events (X'mas Project)	2,213	-	-	2,213	1,555
Local Charity Donations	3,429	-	-	3,429	2,287
District Charity Donations	1,700	-	-	1,700	3,759
Wenceslas	-	7,000	-	7,000	8,750
Eggstravaganza	-	4,261	-	4,261	5,024
Ukraine Appeal and support	-	-	-	-	1,143
Expenses	60	-	-	60	571
	-	-	-	-	-
Sub total	38,628	11,261	-	49,889	33,088
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,628	11,261	-	49,889	33,088
Net of receipts/(payments)	- 7,739	- 268	-	- 8,007	12,803
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,016	-	-	42,016	-
Cash funds this year end	34,277	- 268	-	34,009	12,803

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 £
B1 Cash funds	Lloyds Bank	34,277	- 268	-
		-	-	-
		-	-	-
	Total cash funds	34,277	- 268	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Reg Fianu	Reginald-Clemence Fianu	24/04/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Woking Lions Club (CIO)

**On accounts for the year
ended**

June 2024	Charity no (if any)	1179975
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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 30/06/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

26/04/2025

Name:

Michael Cofie

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

6 Pear Tree Walk

Carterton, Oxon

OX18 1GY

Only complete if the examiner needs to highlight 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.

WOKING LIONS CLUB (CIO)

England & Wales - Charity number 1179975

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	July	2021		30	June	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

18 Lych Way	
Woking	
Surrey	
Postcode	GU21 4QG

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	Paul Andrew Robinson	President		
2	Adrian Hilary Smith	Secretary		
3	Roger Neville Chamberlain	Trustee		
4	Emma Jean Brawley	Trustee		
5	Reginald Clemence Fianu	Treasurer		
6				
7				
8				
9				
10				
11				
12				
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
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(or trust deed / trust instrument)</small>	Constitution
How the charity is constituted <small>(or how the trust is constituted)</small>	CIO
Trustee selection methods <small>(or how the trustees are appointed)</small>	Elected by members

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.

Part of Lions Clubs International

Section C Objectives and activities

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

The advancement of citizenship. To advance education and provide facilities in the interests of social welfare.
To promote volunteering. The relief of poverty and relief of those in need.
The advancement of health or saving of lives. Promoting for the benefits of the public. the conservation, protection, and improvement of the physical and natural environment. Promoting community participation in healthy recreation

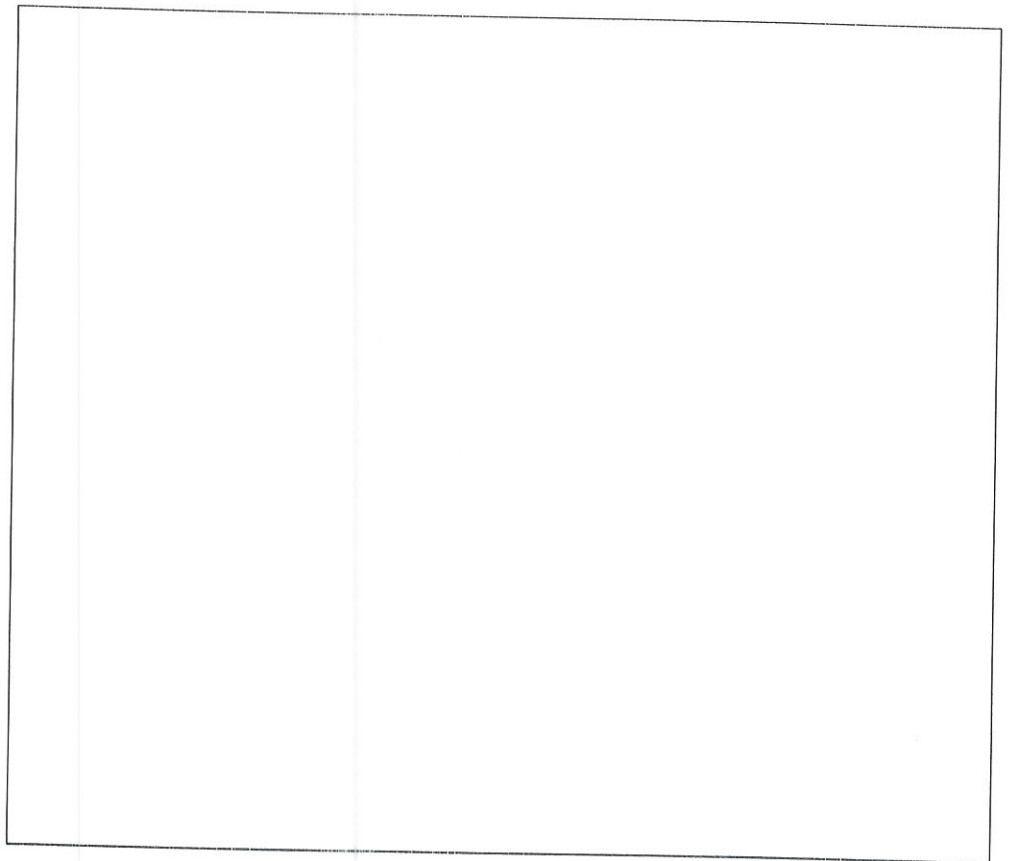
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We make grants in furtherance of our charitable objects: by promoting the voluntary sector for public benefits 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.

Additional details of objectives and activities (Optional information)

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

- policy on grantmaking;
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- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year**1. Christmas Events.**

We raised funds and provided those in need a Christmas Hamper, each of which is made up according to the individual needs of the recipients. We provided Woking Borough Councils' Meals on Wheel service 'goody bags' to be delivered with the Christmas day meal to give those receiving their meal some extras and Christmas Cheer.

2. Project Wenceslas.

In conjunction with our three Citizen Advice Offices in Woking, Camberley and Addlestone, we receive donations from residents who can manage without their Government Fuel Allowance.

In turn, the money is paid out by Citizen Advice offices to meet the cost of gas and electricity, direct to the supplier, for those who have insufficient money to pay their accounts.

3. Ukraine Refugee appeal.

Funds were raised to help Ukrainians affected by the war in Ukraine.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity keeps a reserve of £2500 but as it has no fixed outgoings it is just noted on our monthly accounts.

Details of any funds materially in deficit

None

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


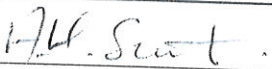
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Paul Andrew Robinson	Adrian Hilary Smith
Position (eg Secretary, Chair, etc)	President	Secretary
Date	31/05/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Woking Lions Cluab (CIO)	No (if any)
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Receipts and payments accounts

For the period from	Period start date 7/1/2021	To	Period end date 6/30/2022
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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 £
A1 Receipts				
Events (X'Mas Project 2021)	4,863	-	-	4,863
Donations	4,093	-	-	4,093
Wenceslas	-	7,840	-	7,840
Lions Martian Race	9,936	-	-	9,936
Eggstravaganza (Air Ambulance)	-	875	-	875
Ukraine Refugee appeal and Support	-	1,371	-	1,371
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	18,892	10,086	-	28,978
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	18,892	10,086	-	28,978
A3 Payments				
Lions Martian Race	2,168	-	-	2,168
Events (X'mas 2021)	1,434	-	-	1,434
Local Donations	5,902	-	-	5,902
District Donations	4,522	-	-	4,522
Expenses	-	-	-	-
Wenceslas	-	8,000	-	8,000
Eggstravaganza (Air Ambulance)	-	207	-	207
International Donations	-	-	-	-
	-	-	-	-
Sub total	14,026	8,207	-	22,233
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	14,026	8,207	-	22,233
Net of receipts/(payments)	4,866	1,879	-	6,745
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	22,468	-	-	22,468
Cash funds this year end	27,334	1,879	-	29,213

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Lloyds Bank	27,334	1,879
		-	-
		-	-
	Total cash funds	27,334	1,879
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name

CC16a



Last year

to the nearest £

5,903
4,352
7,938
4,616
3,703
-
-
-
26,512

-
-
-

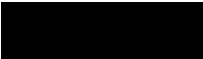
26,512

408
2,825
6,245
400
150
8,410
1,850
200
-
20,488

-
-
-

20,488

6,024
-
-
6,024



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Woking Lions Club (CIO)

**On accounts for the year
ended**

June 2022

**Charity no
(if any)**

1179975

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 **30 / 06 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

29/05/2023

Name:

MICHAEL COFIE

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

6 PEAR TREE WALK

CARTERTON, OXON

OX18 1GY

Only complete if the examiner needs to highlight 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.

Examined Financial statement and bank reconciliations without copies of the official bank statements from Lloyds bank.

WOKING LIONS CLUB (CIO)

England & Wales - Charity number 1179975

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month July	Year 2020		Day 30	Month June	Year 2021

Section A Reference and administration details

Charity name	Woking Lions Club (CIO)
Other names charity is known by	Woking Lions Club
Registered charity number (if any)	1179975
Charity's principal address	18 Lych Way
	Woking
	Surrey
	Postcode GU21 4QG

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	Paul Robinson	President		
2	Adrian Hilary Smith	Secretary		
3	Roger Neville Chamberlain	Trustee		
4	Jackie Taylor	Trustee		
5	Reginald Fianu	Treasurer		
6	Robert Hills	Trustee		
7				
8				
9				
10				
11				
12				
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
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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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees. <input type="checkbox"/> the charity’s organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees’ consideration of major risks and the system and procedures to manage them. 	<p>Part of Lions Clubs International</p>
--	--

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

The advancement of citizenship. To advance education and provide facilities in the interests of social welfare.
 To promote volunteering. The relief of poverty and relief of those in need.

The advancement of health or saving of lives. Promoting for the benefits of the public. the conservation, protection, and improvement of the physical and natural environment. Promoting community participation in healthy recreation.

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)

We make grants in furtherance of our charitable objects: by promoting the voluntary sector for public benefits 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.

Additional details of objectives and activities (Optional information)

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

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Summary of the main achievements of the charity during the year**1. Christmas Events.**

We raised funds and provided those in need a Christmas Hamper, each of which is made up according to the individual needs of the recipients. We provided Woking Borough Councils' Meals on Wheel service 'goody bags' to be delivered with the Christmas day meal to give those receiving their meal some extras and Christmas Cheer.

2. Project Wenceslas.

In conjunction with our two Citizen Advice Offices in Woking and Addlestone, we receive donations from local residents who can manage without their Government Fuel Allowance.

In turn, the money is paid out by Citizen Advice offices to meet the cost of gas and electricity, direct to the supplier, for those who have insufficient money to pay their accounts.

3. COVID -19 (Local Food Bank).

In March 2020 we made an appeal on Social Media for funds to help support our local foodbank which was successful

4. Lions Martian Race.

A proportion of the profits from a run/race held at the end of the previous FY were distributed to local charities, the remainder being retained to enable the Club to support needy people or causes in our area and other.

5. General.

Help given to other local charities and individuals in need.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity keeps a reserve of £2500 but as it has no fixed outgoings it is just noted on our monthly accounts.

Details of any funds materially in deficit

None

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)		
Full name(s)	Paul Robinson	Adrian Hilary Smith
Position (eg Secretary, Chair, etc)	President	Secretary
Date		



Receipts and payments account

For the period from	Period start date	To
	1/7/2020	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Events	5,903	-	-
Donations	4,352	-	-
Collections	-	-	-
Wenceslas	-	7,938	-
Lions Martians Race	-	-	-
Eggstravaganza	-	85	-
Air Ambulance and Brain Tumor	-	3,618	-
	-	-	-
Sub total (Gross income for AR)	10,255	11,641	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	10,255	11,641	-
A3 Payments			
Lions Martians Race	408	-	-
Events	2,825	-	-
Donations Local	6,245	-	-
Donations District	400	-	-
Expenses	150	-	-
Wenceslas	-	8,410	-
Eggstravaganza	-	1,850	-
Donations International	200	-	-
	-	-	-
Sub total	10,228	10,260	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	10,228	10,260	-
Net of receipts/(payments)	27	1,381	-
A5 Transfers between fund	-	-	-

A6 Cash funds last year end	21,060	-	-
<i>Cash funds this year end</i>	21,087	1,381	-

Section B Statement of assets and liabilities at the end

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank	22,468
		-
		-
	Total cash funds	22,468
	(agree balances with receipts and payments account(s))	
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature

Print N

Paul Rok
Adrian Hila

179975

Accounts

Period end date

30/06/2021

CC16a



Total funds

Last year

to the nearest £

to the nearest £

5,903	6,109
4,352	7,311
-	-
7,938	6,910
-	4,616
85	180
3,618	-
-	-
21,896	25,126

-	
-	-
-	-

21,896	25,126
--------	--------

408	7,478
2,825	2,626
6,245	9,144
400	1,385
150	51
8,410	3,000
1,850	2,906
200	1,055
-	-
20,488	27,645

-	
-	
-	-

20,488	27,645
--------	--------

1,408	- 2,519
-	-

21,060	-
22,468	- 2,519

End of the period

Restricted funds

to nearest £

-
-
-
-
-

-

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-

-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

Name

Date of approval

Johnson
Mary Smith
