

REGISTERED COMPANY NUMBER: 1180026

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FOR THE YEAR ENDED 30TH JUNE 2024

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REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH June 2024

FOR

EASTWOOD LIONS CLUB CIO

**RJ Fuller
231 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AN**

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FOR THE YEAR ENDED 30TH JUNE 2024**

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FOR THE YEAR ENDED 30TH JUNE 2024

FOR

EASTWOOD LIONS CLUB CIO

2024-2025

250 DAN
Essex
Westcliff-on-Sea
331 Southbourne Grove
RJ Fuller

EASTWOOD LIONS CLUB CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2024

The trustees who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the club are such purposes as are exclusively charitable in England and Wales including in particular:

The achievement 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 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 people the conversation, protection, and improvement of the physical and natural environment; and / or
- Promoting community participation in healthy recreation.

Significant activities

The club serves the local community as well as people internationally. They work with the people who are elderly, disabled and / or have disadvantaged benefit, also the wider community by making Southend on Sea and Eastwood a better place to live and work. They also make grants to some national and international appeals (e.g. to relieve poverty, respond to disabilities), extending the public benefit overseas.

Public benefit

The Trustees confirm that they have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities in the support and enablement of children, young people, the elderly, those with disabilities and all mankind and these are achieved principally by the award and monitoring of grants.

EASTWOOD LIONS CLUB CIO

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2024

STRUCTURE, COVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantees, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number

1180026

Registered office

10 The Maze

Eastwood

Leigh on Sea

Essex

SS9 5RW

Trustees

E Hoile

B Standbridge

G Fisher

J Thomas

Company Secretary

B Standbridge

Independent Examiner

R J Fuller

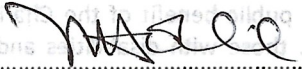
231 Southbourne Grove

Westcliff on Sea

Essex

SS0 0AN

Approved by order of the board of Trustees on 11th Feb 2025 and signed on its behalf by:


E Hoile - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EASTWOOD LIONS CLUB CIO**

Independent examiner's report to the trustees of Eastwood Lions Club CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30th June 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purpose of company law) you are responsible for the preparation of the accounts in accordance of the Companies Act 2006 ('the 2006Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination, or
4. the accounts have not been prepared in accordance with methods and principles of the Statement of Recommended Practice for accounting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).
- 5.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Roger Fuller

231 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AN

Date.....11/2/2025.....

EASTWOOD LIONS CLUB CIO

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30TH JUNE 2024

	Expenditure	income	Balance
Total funds brought forward			6396.99
Charity Account			
Fund raising	226.00	4,093.88	
Donations	8,376.99	2,896.45	
HMRC Gift Aid		4,435.11	
Miscellaneous	833.26	665.75	
Administration Account			
Membership dues	563.80	420.00	
Rent	214.00	94.00	
Club Charter	842.00	954.20	
Total	11,056.05	13559.39	
Excess income over expenditure			2,503.34
Total funds carried forward			8,900.33


Roger Fuller

221 Southdown Grove
Westcliff-on-Sea
Essex
SS0 0AN

Date: 11/5/24

The notes form part of these financial statements

EASTWOOD LIONS CLUB CIO

EASTWOOD LIONS CLUB CIO
BALANCE SHEET - continued

BALANCE SHEET
30TH JUNE 2024

The financial statements were approved by the Board of Trustees and authorised for issue on the 11th July 2024 and were signed on its behalf by

2024
Unrestricted
Funds
£

CURRENT ASSETS

Cash at Bank

8,900.33

CURRENT LIABILITIES

Nil

TOTAL FUNDS

8,900.33

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.

The notes form part of these financial statements

The notes form part of these financial statements


EASTWOOD LIONS CLUB CIO

BALANCE SHEET - continued
30TH JUNE 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on the 11 Feb 2025 and were signed on its behalf by:


E Hoile – Trustee


B Standbridge – Trustee


G Fisher – Trustee


J Thomas – Trustee

The notes form part of these financial statements