

HEREFORD LIONS CLUB AND TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2023

CLUB OFFICERS AND TRUSTEES FOR THE 1ST JULY 2022 to 30TH JUNE 2023

PRESIDENT	Nick Rider	VICE PRESIDENT	J.von Anrep
SECRETARY	D Stevens	TREASURER	J. von Anrep
COMMUNITY SUPPORT	S Swancott	FINANCE	T. Williams
FUND RAISING	R Bayliss	MEMBERSHIP	S.Bayliss

The Hereford Lions Club meet on the first and third Tuesdays of each month at the Welsh Club, 1 Hinton Road, Hereford, to undertake Business meetings.

LEGAL STATUS

The Charity trust was created under a declaration of Trust dated 1st June 1994 and became a Charitable Incorporated Organisation under Registration number 1180411 in October 2018.

BANKERS

H.S.B.C. BANK
35, High Town

Hereford

**INDEPENDENT
EXAMINERS.**

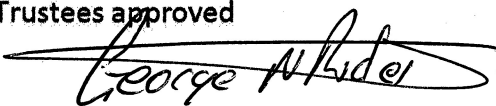
R J Francis
Marshall Business Centre,
Faraday Road
Hereford, HR4 7NS

RESPONSIBILITIES OF THE TRUSTEES OF HEREFORD LIONS CLUB

The Trustees recognise their responsibilities for keeping proper records and preparing financial statements each year. The Trustees do not consider there is an audit requirement under section 43(2) of the Charities Act 1993. The appended accounts have been examined by an Independent examiner whose report is attached.

Annual report of the Club and Trustees approved

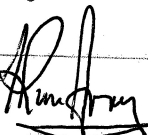
President N. Rider



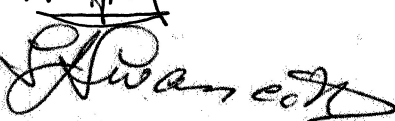
Secretary D. Stevens



Treasurer J. von Anrep



Trustee. S. Swancott



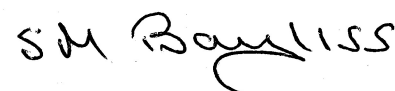
Trustee T. Williams



Trustee R. Bayliss



Trustee. S. Bayliss



July 2022- 2023	Charity
	Trust
Donations	
Dinedor BBQ	186.00
Help for Ukraine Hereford	1,000.00
Prostate Donation on behalf of Dave Gammond	115.00
Purchase of Computer for HMMH Men's Mental Health	229.00
Services for HMMH Men's Mental Health	70.00
HLC Mobility Disabled aids	105.14
Ms Hicks Lands End To John o' Groats	300.00
Vision Links Hereford	2,000.00
Holland Football	1,500.00
Choices Foundation	150.00
Miss S J Taylor HLC Guide Adriatic	100.00
Holland Football	2,000.00
Royal British Legion Don & Wreath	100.00
Herefordshire Schools Cricket	250.00
The Hereford Food Bank 12 Month Don	4,200.00
Herefordshire Young Farmers Club	500.00
The Childrens Book Club	250.00
Mrs Lauren Henderson Don Logan	1,000.00
Swimming Horses Hardwick	170.00
Lions International Turkey	1,000.00
Burghill Tillington Cricket	150.00
React Club CIC Trampoline Mat HLC	1332.00
Midlands Air Ambulance	500.00
21 Plus Downs Syndrome Group	300.00
West hereford Petanque Pitch	300.00
Vince Mantle Flooring Kingstone	780.00
Banner React Gymnasium	30.00
Transport Lydie Freeman & Rommie Cooke	371.00
Mrs Clarke Patient D	500.00
Mrs M Matthews HLC Donation	100.00
Hereford Headway	1,000.00
The Plynlimon Trust Transport	28.00
Trike Jen Ltd	2,299.00
The Royal National College of the Blind Body Stat Monitor	1,111.00
	24,026.14



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

HEREFORD LIONS CLUB C.I.C.

On accounts for the year
ended

30th JUNE, 2023

Charity no
(if any)

TRUST
1180411

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 DD/MM/YYYY.

Responsibilities and
basis of report

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

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

AD. Bonelle

Date:

4.7.2024

Name:

ANDREW DAVID BONELLE

Relevant professional
qualification(s) or body

INSTITUTE OF CHARTERED ACCOUNTANTS
IN ENGLAND AND WALES - FCA