



North Wolds Lions Club CIO 1180423

Trustees Report for the year July 2024- June 2025

A small Lions club meeting on the second and fourth Tuesday of each month except August. Traditionally, a break was made to accommodate a busy time for the farming members.

Club Membership was seven members this year.

Fund raising was achieved as follows:

- Holding bingo evenings
- Easter Egg draw
- Taking the tombola trailer to the outdoor Autumn Festival
- Drive through Santa's sleigh
- Donations

Expenditure on

- Local schools
- Christmas hampers
- Local tennis club
- Local sponsorships

North Wolds Lions Club
Administration Account
1 July 2024 to 30 June 2025

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Subscriptions	250.00	Lions International Subscriptions	502.88
Transfers from Business Account	230.40	Sundries	40.70
Donations	5.00		
	<u>485.40</u>		<u>543.58</u>
Bank balance in Charity Account at 1 July 2024	351.69		
Excess of Income over Expenditure	-58.18		
Bank balance in Charity Account at 30 June 2025	293.51		

North Wolds Lions Club
Charity Activities Account
1 July 2024 to 30 June 2025

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Donations	540.00	Donations	1040.00
Christmas	1580.85	Sundry	637.10
Hampers/Raffles/Gala	1589.41	Member Expenses	672.69
Bingo	1306.40	Bingo	507.69
		Charter Dinner	513.50
		Trips	1945.00
		Transfers to Administration Account	230.40
		Sponsorships	750.00
	<u><u>5016.66</u></u>		<u><u>6296.38</u></u>
Bank balance in Charity Account at 1 July 2024	6617.42		
Excess of Expenditure over Income	-1279.72		
Bank balance in Charity Account at 30 June 2025	5337.70		

INDEPENDENT EXAMINER'S CERTIFICATE

We report on the accounts of North Wolds Lions Club for the year ended 30 June 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility as examiner to :

examine the accounts under section 145 of the 2011 Act:

to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and

to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our 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 you as 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 our examination, no matter has come to our attention

1. which gives us reasonable cause to believe that in any material respect the requirements

to keep accounting records in accordance with section 130 of the 2011 Act: and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Charities Act

have not been met, or

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jackson Robson Licence Limited
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Dated : 29/04/2026