

**LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2022**

**CHARITY NO. 1180446**

**LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**

**FOR THE YEAR ENDED 30 JUNE 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE MEMBERS OF LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**  
**FOR THE YEAR ENDED 30 JUNE 2022**

I report on the accounts which are set out on pages 2 to 4

**Respective responsibilities of the management committee**

The management committee is responsible for the preparation of the accounts.

**Basis of independent examiner's report**

My 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 the 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**

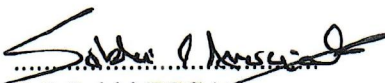
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records; and

To prepare accounts which accord with the accounting records, or

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

  
.....  
R S Sokhi FCCA  
Sokhi & Associates Ltd  
Chartered Certified Accountants  
86B Albert Road  
Ilford  
Essex  
IG1 1HR

Dated: 4 August 2022

**LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE PERIOD FROM 1 JULY 2021 TO 30 JUNE 2022**

	2022
<b>Turnover</b>	
Charitable Donations	5,528
Fund Raising Event	3,060
General Administration Income	639
Subscriptions	2,710
Eye Project	12,277
	<hr/>
	24,214
 <b>Resources Expended</b>	
Charitable Donations	14,023
Fundraising costs of donations	2,850
General Administration Costs	532
Dues Inter, MD & Zone	1,538
Meeting Costs	2,305
	<hr/>
	(21,248)
 <b>Net expenditure over income for the period</b>	<hr/>
	£ 2,966
	<hr/>

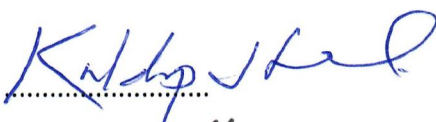
**LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**

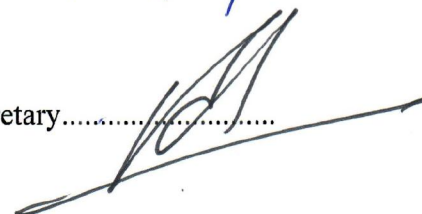
**BALANCE SHEET**

**AS AT 30 JUNE 2022**

	2022	
	£	£
<b>Current Assets:</b>		
Bank Accounts	9,592	
	<hr/>	
	9,592	
	<hr/>	
<b>Current Liabilities:</b>		
Other Creditors	-	
	<hr/>	
<b>Net current assets</b>		9,592
		<hr/>
		£ 9,592
		<hr/>
		<hr/>
<b>Represented By:-</b>		
General & Charity Funds B/Fwd		6,626
Surplus for the year		2,966
		<hr/>
		£ 9,592
		<hr/>
		<hr/>

Signed on behalf of the Committee:-

President 

Secretary 

Date: