

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

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2023**

**CHARITY NO. 1180446**

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

**FOR THE YEAR ENDED 30 JUNE 2023**

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**INDEPENDENT EXAMINER'S REPORT**

**TO THE MEMBERS OF LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**

**FOR THE YEAR ENDED 30 JUNE 2023**

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.

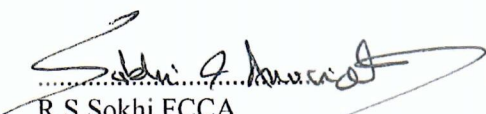
**Independent examiner's statement**

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: 22 October 2023

**LIONS CLUB OF WANSTEAD & WOODFORD (CIO)**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE PERIOD FROM 1 JULY 2022 TO 30 JUNE 2023**

	<b>2023</b>
<b>Turnover</b>	
Charitable Donations	5,491
Fund Raising Event	2,535
General Administration Income	1,088
Subscriptions	4,117
Eye Project – Adampur	15,724
Eye Project – Ruby Nelson	22,943
Queens Cancer Donation	3,498
Other Donations – International	1,000
	<hr/> 56,396
 <b>Resources Expended</b>	
Charitable Donations	47,865
Fundraising costs of donations	2,952
General Administration Costs	726
Dues Inter, MD & Zone	1,727
Meeting Costs	2,941
	<hr/> (56,211)
 <b>Net expenditure over income for the period</b>	 <hr/> <b>£ 185</b> <hr/>

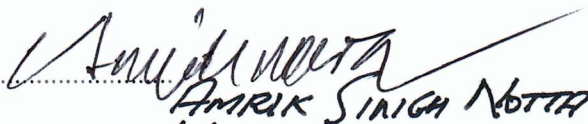
LIONS CLUB OF WANSTEAD & WOODFORD (CIO)


BALANCE SHEET

AS AT 30 JUNE 2023

	2023	
	£	£
<b>Current Assets:</b>		
Bank Accounts	9,777	
	<hr/>	
	9,777	
	<hr/>	
<b>Current Liabilities:</b>		
Other Creditors	-	
	<hr/>	
<b>Net current assets</b>		9,777
		<hr/>
		£ 9,777
		<hr/>
<b>Represented By:-</b>		
General & Charity Funds B/Fwd		9,592
Surplus for the year		185
		<hr/>
		£ 9,777
		<hr/>

Signed on behalf of the Committee:-

President .....   
AMRIK SINGH NOTTA

Secretary.....   
SURINDER SINGH ROOPRAI

Date: 08/11/2023