

LIONS CLUB OF WANSTEAD & WOODFORD (CIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

CHARITY NO. 1180446

LIONS CLUB OF WANSTEAD & WOODFORD (CIO)

FOR THE YEAR ENDED 30 JUNE 2025

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INDEPENDENT EXAMINER'S REPORT
TO THE MEMBERS OF LIONS CLUB OF WANSTEAD & WOODFORD (CIO)
FOR THE YEAR ENDED 30 JUNE 2025

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

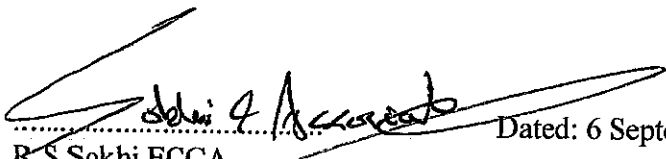
In connection with my examination, no matter has come to my attention:

(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: 6 September 2025

LIONS CLUB OF WANSTEAD & WOODFORD (CIO)

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD FROM 1 JULY 2024 TO 30 JUNE 2025

	2025
Turnover	
Charitable Donations	7,240
Fund Raising Event	20,539
General Administration Income	7,809
Subscriptions	4,197
Eye Project – Adampur	20,163
Eye Project – Ruby Nelson	22,471
	<hr/> 82,419
 Resources Expended	
Charitable Donations	52,986
Fundraising costs of donations	23,111
General Administration Costs	1,605
Dues Inter, MD & Zone	2,049
Meeting Costs	4,332
	<hr/> (84,083)
 Net expenditure over income for the period	 <hr/> <hr/> £(1,664)

LIONS CLUB OF WANSTEAD & WOODFORD (CIO)

BALANCE SHEET

AS AT 30 JUNE 2025

	2025	
	£	£
Current Assets:		
Bank Accounts	28,454	
	<hr/>	
	28,454	
	<hr/>	
Current Liabilities:		
Other Creditors	-	
	<hr/>	
Net current assets		28,454
		<hr/>
		£ 28,454
		<hr/> <hr/>
Represented By:-		
General & Charity Funds B/Fwd		30,118
Deficit for the year		(1,664)
		<hr/>
		£ 28,454
		<hr/> <hr/>

Signed on behalf of the Committee: -

President

Secretary

Date: 02/10/25.