



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Independent examiner's report on the accounts**

### **Section A**

### **Independent Examiner's Report**

**Report to the trustees/  
members of**

**Congleton Lions Club (CIO)**

**On accounts for the year  
ended**

**30th June 2023**

**Charity no  
(if any)**

**1181543**

**Set out on pages**

**1 to 5**

(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 **30 /06 / 2023**.

**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**

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: CLIVE WRIGHT Date: 4/10/23

Name: CLIVE WRIGHT

Relevant professional  
qualification(s) or body  
(if any):

FFA FIPA

Address:

13, NORFOLK ROAD,  
CONGLETON,  
CHESHIRE CW12 1NY

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



**Give here brief details  
of any items that the  
examiner wishes to  
disclose.**





# Lions Clubs International Congleton Lions Club (CIO)

## Trustees Report to the Charity Commissioners for the year ending 30th June 2023

**Congleton Lions Club (CIO) registered number 1181543**

Registered address % 27 Havannah Lane, Congleton. Cheshire CW12 2EA

This report covers the operating period from 1st July 2022 to 30th June 2023.

The accounts cover the period as detailed above, they have been independently examined. They are a simple statement of funds for Congleton Lions Club CIO in readiness for providing charitable service.

We hold funds that are restricted and the amounts are listed in the accounts. The club still sets aside certain amounts of money to cover on going costs such as hire of the room for the diabetic group meetings and maintenance of defibrillators. We also retain money which was donated to us and is to specifically be used for the benefit of people of Congleton.

Our funds are collected from the public or as donations. Other funds are provided by the members of the Congleton Lions Club, who pay for all the administration costs of the club, including fees/dues paid to supervisory levels within the Lions organisation. No members are paid by the Charity.

Two trustees resigned at the end of the year and a new trustee was elected to replace them. The remaining two were re-elected in April 2023. They are listed on the Charity Commission records. Congleton Lions currently have three trustees all members of the club, their details are all listed on the Charity Commission's site.

The charity aims continue to be of assistance to mainly local deserving causes, considered in all aspects in the area. The charity will also consider grants via International and National causes.

There have been no incidents during this period.

Signed:

David Morris

Trustee and Secretary/Treasurer

Date:

11th October 2023



# Congleton Lions Club (CIO) Account

## Registered Charity No 1181543

For the year ending 30th June 2023  
From 1st July 2022 to 30th June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
<b>Balance B/f year end 2021-22</b>	£ 10,963.42	£ 3,661.17	£ 14,624.59
<b><u>Receipts 2022-23</u></b>			
Fund Raising	£ 3,813.84	£ 0.00	£ 3,813.84
Donations	£ 401.02	£ 100.00	£ 501.02
Interest	£ 73.97	£ 0.00	£ 73.97
Subscriptions	£ 385.00	£ 0.00	£ 385.00
Other	£ 819.30	£ 0.00	£ 819.30
Gift Aid	£ 562.37	£ 0.00	£ 562.37
<b><u>Total</u></b>	<b>£ 6,055.50</b>	<b>£ 100.00</b>	<b>£ 6,155.50</b>

### **Payments Charity 2022-23**

Health Grants	£ 1,065.00	£ 2,600.00	£ 3,665.00
Environment Grants	£ 0.00	£ 0.00	£ 0.00
Youth Grants	£ 2,060.83	£ 39.17	£ 2,100.00
General Grants	£ 468.80	£ 1,050.00	£ 1,518.80
<b>Sub Total</b>	<b>£ 3,594.63</b>	<b>£ 3,689.17</b>	<b>£ 7,283.80</b>

### **Payments others 2022-23**

Expenses	£ 1,210.14	£ 72.00	£ 1,282.14
Subscriptions	£ 745.95	£ 0.00	£ 745.95
Insurance	£ 259.15	£ 0.00	£ 259.15
<b>Sub Total</b>	<b>£ 2,215.24</b>	<b>£ 72.00</b>	<b>£ 2,287.24</b>

### **Total Payments**

<b>£ 5,809.87</b>	<b>£ 3,761.17</b>	<b>£ 9,571.04</b>
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### **Balance at Year End 2022-23**

<b>£ 11,209.05</b>	<b>£ 0.00</b>	<b>£ 11,209.05</b>
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<b>Total income</b>	<b>£ 6,155.50</b>
<b>Total expenditure</b>	<b>£ 9,571.04</b>
<b>Net Outcome at Year End</b>	<b>£ (3,415.54)</b>

Independently Examined by:

Signature:

*C. Wright*

Date:

4/10/23

Print name:

CLIVE WRIGHT