

# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

**Charity name**

THE LIONS DISABILITY SPORTS CLUB/CLWB  
CHWARAERON ANABLEDD Y LLEWOD

**Other names charity is known by**

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**Registered charity number (if any)**

1183241

**Charity's principal address**

11 PRESELI VIEW

LLECHRYD

CARDIGAN

**Postcode**

SA43 2NS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	LOUISE JAMES	CHAIR		
2	KEVIN JAMES	SEC		
3	ANNA JONES	TREASURER		
4	LLINOS HAF JONES DAVIES			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Recruitment policy in place

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

**To provide weekly multi skill sessions for children with disabilities and their siblings.**

**Weekly multi skills sessions at a sports hall.**

**We confirm that trustees have regarded the guidance issued by the Charity Commission on public benefit**

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Charity has not been able to run any activities because of government restrictions.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

**Reserves are held to ensure the organisation continues to be able to run should income drop.**

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F**


**Other optional information**

**Section G**

**Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

	Signature(s)		
	Full name(s)	Louise James	Kevin James
	Position (eg Secretary, Chair, etc)	Chair	Secretary
	Date	24/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Lions Disability Sports Club

1183241

## Receipts and payments accounts

For the period  
from

4/5/2020

To

4/4/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
MEMBERS FEES	-	-	-	
DONATION-SPORTSLOT	-	-	-	1,500
DONATION-7 STARS FESTIVE WEEK	-	-	-	
DONATION-LOCALGIVING	-	-	-	
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	1,500
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	
<b>Total receipts</b>	-	-	-	1,500
<b>A3 Payments</b>				
CLUB EQUIPMENT-LOUISE JAMES	-	-	-	-
SPORTS HALL FEE-CEREDIGION COUNTY	-	-	-	
CHRISTMAS GIFTS-LOUISE JAMES	-	-	-	
KIT-BRODWAITH TEIFI	-	-	-	
B2A SPORTS COACHING	-	-	-	
	-	-	-	
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	
<b>Net of receipts/(payments)</b>	-	-	-	1,500
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	1,500

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
	<div>A.M.Jones</div> <div>Louise James</div>	<div>Anna Maria Jones</div> <div>Louise James</div>



**CC16a**



**Last year  
to the nearest £**

637
1,462
900
500
-
-
-
-
3,499

-
-

3,499
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17
900
86
405
125

-
-
-
1,533

-

1,533
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1,966
-
-
1,966



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


Date of  
approval

28.01.2022
<b>28.01.2022</b>