

LITTLEBOROUGH & DISTRICT LIONS CLUB (CIO)

England & Wales · Charity number 1183445

Details

Status	Registered
Legal form	CIO
Registered	2019-05-16
Register	View on the Charity Commission register

Contact

Address	151 Starring Way Littleborough OL15 8RE
Phone	03458337434
Email	webmaster@littleboroughlions.org.uk
Website	https://www.littleboroughlions.org.uk

Activities

Objects: 3.1. THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:3.1.1. THE ADVANCEMENT OF CITIZENSHIP BY:3.1.1.1.PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;3.1.1.2.ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;3.1.1.3.PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;3.1.1.4.ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS;3.1.1.5.SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;3.1.2. PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;3.1.3. PROMOTING VOLUNTEERING;3.1.4. THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;3.1.5. THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;3.1.6. PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR3.1.7. PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The Littleborough & District Lions Club (CIO) raises funds locally, by organising walks and participating in events, organised by other local Groups. We help local causes, by helping them to run events, so that they can raise their own funds. We also endeavour to claim grants from various local authorities. Along with other Lions Clubs, we give support in the case of Global Disasters.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Amateur Sport, Animals
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	-	-	-	-
2024-06-30	£5,501	£7,880	-	-
2023-06-30	£8,953	£7,393	-	-
2022-06-30	£10,145	£7,230	-	-
2021-06-30	£4,071	£3,264	-	-
2020-06-30	£4,992	£6,231	-	-

Trustees

Name	Role	Appointed
Carrie Clews		2025-06-10
Frederick Walter Day		2019-07-08
Jack Mills		2019-07-08
Lynn Butterworth		2019-07-08
Norah Patricia Hawksworth		2019-07-08
Steven Moss		2025-06-10

LITTLEBOROUGH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183445

Accounts



Trustees' Annual Report for the period

From Period start date 01.07.23 To Period end date 30.06.24

Charity name: Littleborough and District Lions

Charity registration number: 1183445

Objectives and Activities

SORP reference

Summary of the purposes of the charity as set out in its governing document

Para 1.17

To provide charitable support in the Local and Global

Community, helping persons, less fortunate than ourselves.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Para 1.17 and 1.19

Organise and take part in active fundraising projects to

provide support for the following:

Little Pink Littleborough.

Christmas hampers for local needy families.

Organise local peace poster competitions for local schools.

Organise/assist in Macmillan Coffee mornings.

Assist/Collect During Cancer Awareness week, for

Cancer Research UK

Quiz nights in the local area.

Wimbledon afternoon tea.

Wine Tasting night.

5K run.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Para 1.18

The Trustees are fully aware of the Charity

Commission's

guidance on Public Benefit and, always have due

regard

to it, when considering how to distribute its funds.

Additional information (optional)

You may choose to include further statements where

relevant about:

SORP reference

		Under the terms of the Clubs' Constitution, Trustees
Policy on grant making	Para 1.38	apply funds, at their discretion, making grants where they believe that their contribution will make a real difference. We can only make grants in furtherance of our charitable objects. Potential Candidates for Grants are as follows: Local charities - youth groups, groups working with the elderly, residential and nursing homes, individual appeals. Youth and children's organisations - sport related. Groups or individuals, scouting and guiding, youth club activities, young people undertaking overseas assignments. Community facilities - relief of hardship for individuals and families, village hall projects, community group initiatives.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Other

Financial Review

Review of the charity's financial position at the end of the period

Para 1.21

Statement explaining the policy for holding reserves stating why they are held

Para 1.22

We do have some reserve funds to enable quick response, to an emergency but, our policy is that funds, raised from the public should be being used to

help people, less fortunate than ourselves, and not languishing for long periods in a bank account.

Our limited reserves include ringfenced amounts for up-front expenses of any regular projects.

Amount of reserves held

Para 1.22

Reasons for holding zero reserves

Para 1.22 **N/A**

Details of fund materially in deficit

Para 1.24 **None**

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 **None**

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)

Para 1.47

We usually raise funds by collecting in the local store,

organising local walks, Quiz evening and, participating

in local events, with Tombola Stalls.

Investment policy and objectives including any social investment policy adopted

Para 1.46

Having emerged from the pandemic and necessary restrictions, any concerns of principle are minimised

A description of the principal

Para 1.46

Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

Following the Pandemic and its associated restrictions,

we have been able to return to normal fundraising

activities.

From these funds, we have been able to do the

following:

Donations to:

SpringHill Hospice

Francis House Children's Hospice.

Various Global Appeals, via the Lions Clubs

International Foundation (LCIF).

Purchase and pack food hampers for local needy

families.

Local Peace Poster Competitions

Christmas Hampers for local families

Rochdale Childer Award

Macmillan Nurses

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

Performance of fundraising activities against objectives set

Para 1.41

Investment performance against objectives

Para 1.41

Other

Structure, Governance and Management

Description of charity's trusts.

Type of governing document **Para 1.20 Club Constitution**

1.17 (over) 1.20 (under)

How is the charity constituted?

Para 1.20 CIO

1.17 (over) 1.20 (under)

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Para 1.20 Trustees are chosen and elected at the Club's Annual General Meeting and is done on a simple majority of a quorate meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees

Para 1.51

The charity's organisational structure and any wider network with which the charity works

Para 1.51

Relationship with any related parties **Para 1.51**

Other

Reference and Administrative details

Charity name Littleborough & District Lions (CIO)
Other name the charity uses
Registered charity number 1183445
Charity's principal address 151 Starring Way
Littleborough.
OL15 8RE



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	Norah Hawksworth	Club President		
2	Jack Mills	Secretary		
3	Susan Westall	2 nd Vice President		
5	Lynn Butterworth	Welfare Officer		
6	Fred Day	1st Vice President		
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Corporate trustees – names of the directors at the date the report was approved

Director name

Other

Reference and Administrative details

Charity name Littleborough & District Lions (CIO)

Other name the charity uses

Registered charity number 1183445

Charity's principal address 151 Starring Way

Littleborough.

OL15 8RE



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	Norah Hawksworth	Club President		
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Corporate trustees – names of the directors at the date the report was approved

Director name

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional)		

information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)	C. Clews	
Full name(s)	CARRIE CLEWS	
Position (eg Secretary, Chair, etc)	TREASURER.	
Date	26.8.25.	

CHARITY ACCOUNT

JULY 1ST 2023 - JUNE 30TH 2024

Brought forward from 2022 - 2023
BANK ACCOUNT
CASH IN HAND
TOTAL

5644.26
83.06
5727.32

-

	INCOME		EXPENDITURE
COMMUNITY AWARDS		-97.00	97.00
DONATIONS ¹	10.00	-2126.30	2136.30
EASTER EGG	191.00	134.10	56.90
LIGHTS SWITCH ON	93.80	83.80	10.00
LITTLE PINK BOROUGH	154.00	-46.00	200.00
MACMILLAN	769.23	-50.77	820.00
OTHER ^{2 3}	564.34	455.34	109.00
PEACE POSTERS	0.00	-269.95	269.95
QUIZZES	632.05	470.05	162.00
ROAD RACE	565.00	508.40	56.60
ROCHDALE CHILDER AWARD	0.00	-15.00	15.00
RUSHBEARING	61.00	46.00	15.00
STORE COLLECT/PURCHASE (HAMPERS)	116.60	-1283.90	1400.50
WIMBLEDON TEA	152.30	122.30	30.00
WINE TASTING	323.00	62.40	260.60
TOTALS	<u>3632.32</u>		<u>5638.85</u>
Excess of income over expenditure		<u>-2006.53</u>	

Carried forward to 2024-2025

TOTAL
BANK ACCOUNT
CASH IN HAND

3720.79
3622.42
98.37

NOTES;

1 £10 from Pilates in the Park

2 Reimbursement for engraving of Collar Bars
Reimbursement from MD, for unused donation

3 Includes Permissible transfer to Admin
to Cover Liability and Equipment Insurance

**ADMIN ACCOUNT
JULY 1ST 2023 - JUNE 30TH 2024**

	INCOME		EXPENDITURE
Brought forward from 2022-2023			
BANK	809.08		
CASH IN HAND	29.51		
TOTAL	838.59		
CLUB SOCIAL EVENTS	0.00		0.00
CLUB'S CHARTER LUNCH	1088.75	76.75	1012.00
DONATIONS ²	20.00	-25.00	45.00
MEMBERS SUBSCRIPTIONS & SAVINGS	524.86	524.86	
CLUB DUES TO INTERNAT, MD & DISTRICT		-841.14	841.14
TAILTWISTER'S LION	180.40	180.40	0.00
MEETING ROOM FEES	0.00	-225.00	225.00
OTHER RECEIPTS/PAYMENTS ¹	45.23	-31.07	76.30
TRANSFER FROM/TO OTHER ACCOUNTS ³	36.00	36.00	0.00
REGALIA	0.00	-52.00	52.00
TOTALS	1895.24		2251.44
		<u>-356.20</u>	
CARRIED FORWARD			
TOTAL	482.39		
BANK ACCOUNT	454.98		
CASH IN HAND	27.41		

NOTES:

1 Takings, via SumUp, for Wimbledon Tea paid into Admin and then transferred to Charity. Annual Payment to ICO Also 4x £1 test payments vi SumUp

2 Donations to Coffee Morning, from DG Plus donation from HH, NH and DG to Bottle Stall Donations taken from Members individual accounts

3 Permissable transfer from Charity Acc to cover portion of liability and equipment Insurance

LITTLEBOROUGH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183445

Accounts



Trustees' Annual Report for the period

From 1st July 2022 To 30th June 2023

Charity name: Littleborough & District Lions Club (CIO)

Charity registration number: 1183445

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide charitable support in the Local and Global Community, helping persons, less fortunate than ourselves.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organise and take part in active fundraising projects to provide support for the following: Local Dementia group. Christmas hampers for local needy families. Organise local poster competitions, to reach out to young people. Organise/assist in Macmillan Coffee mornings. Assist/Collect During Cancer Awareness week, for Cancer Research UK
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of the Charity Commission's guidance on Public Benefit and, always have due regard to it, when considering how to distribute its funds.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Under the terms of the Clubs' Constitution, Trustees apply funds, at their discretion, making grants where they believe that their contribution will make a real difference. We can only make grants in furtherance of our charitable objects. Potential Candidates for Grants are as follows: Local charities - youth groups, groups working with the elderly, residential and nursing homes, individual appeals. Youth and children's organisations - sport related. Groups or individuals, scouting and guiding, youth club activities, young people undertaking overseas assignments. Community facilities - relief of hardship for individuals and families, village hall projects, community group initiatives.
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Following the Pandemic and its associated restrictions, we have been able to return to normal fundraising activities.</p> <p>From these funds, we have been able to do the following:</p> <p>Donations to:</p> <p>Macmillan Nurses</p> <p>Cancer Research UK.</p> <p>Francis House Children's Hospice.</p> <p>Various Global Appeals, via the Lions Clubs International Foundation (LCIF).</p> <p>Purchase and pack food hampers for local needy families.</p> <p>Reach out to youth, through our local schools, with our local and national Peace Poster Competitions</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our accounts are reasonably healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do have some reserve funds to enable quick response, to an emergency but, our policy is that funds, raised from the public should be being used to help people, less fortunate than ourselves, and not languishing for long periods in a bank account. Our limited reserves include ringfenced amounts for up-front expenses of any regular projects.
Amount of reserves held	Para 1.22	£400
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We usually raise funds by collecting in the local store, organising local walks, Quiz evening and, participating in local events, with Tombola Stalls.
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	Having emerged from the pandemic and necessary restrictions, any concerns of principle are minimised
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are chosen and elected at the Club's Annual General Meeting and is done on a simple majority of a quorate meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Littleborough & District Lions (CIO)
Other name the charity uses	
Registered charity number	1183445
Charity's principal address	151 Starring Way Littleborough. OL15 8RE

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	Norah Hawksworth	Club President		
2	Jack Mills	Secretary		
3	Fred Day	1 st Vice President		
4	Susan Westall	2 nd Vice President		
5	Lynn Butterworth	Welfare Officer		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Mills</i>	<i>L. Butterworth</i>
Full name(s)	Jack Mills	Lynn Butterworth
Position (eg Secretary, Chair, etc)	Secretary	Social/Welfare Officer/Trustee

Date	09/04/2024	09/04/2024
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Receipts and payments accounts

For the period from	Period start date 1st July 2022	To	Period end date 30th June 2023
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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 £	Last year to the nearest £
A1 Receipts					
CLUB CHARTER LUNCHES	1,356	-	-	1,356	2,424
DONATION TO ADMIN ACCOUNT	-	-	-	-	-
MEMBERS DUES AND SAVINGS	381	-	-	381	484
PAYMENTS FROM DISTRICT MD105 CN	-	-	-	-	-
TAILTWISTER'S LION	219	-	-	219	149
CARD READER TESTS	7	-	-	7	-
DONATIONS TO CHARITY	3,980	-	-	3,980	4,907
FUNDRAISING ACTIVITIES	280	-	-	280	1,927
COLLECTION FOR CHRISTMAS HAMPER FUND	87	-	-	87	187
VALETINES LUNCH	547	-	-	547	-
PEACE POSTER PRIZE FROM DISTRICT	-	-	-	-	50
WIMBLEDON TEA	234	-	-	234	-
5K ROAD RACE	630	-	-	630	-
MACMILLAN COFFEE EVENTS	615	-	-	615	-
QUIZZES	605	-	-	605	-
DEBIT CARD CASHBACK REWARDS	1	-	-	1	-
CARD READER TESTS	10	-	-	10	17
Sub total (Gross income for AR)	8,953	-	-	8,953	10,145
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,953	-	-	8,953	10,145
A3 Payments					
CLUB CHARTER LUNCHES	1,169	-	-	1,169	2,159
DONATION FROM ADMIN ACCOUNT	15	-	-	15	10
PAYMENT OF CLUB DUES	751	-	-	751	552
REIMBURSEMENT TO WARDS ZOOM PACKAGE	-	-	-	-	-
ANNUAL FEE FOR INFORMATION COMMISSION OFFICE	35	-	-	35	-
MEETING ROOM FEES	220	-	-	220	150
REGALIA	44	-	-	44	-
MISCELLANEOUS PAYMENTS	-	-	-	-	85
DONATIONS FROM CHARITY ACCOUNT	2,078	-	-	2,078	1,924
FUNDRAISING EXPENSES	42	-	-	42	229
LOCAL DEMNTIA CAFÉ	-	-	-	-	85
PURCHASE OF FOOD FOR FOOD BAGS	1,333	-	-	1,333	432
COMMUNITY RECOGNITION AWARDS	12	-	-	12	-
LOCAL PRIZES FOR PEACE POSTER	130	-	-	130	140
CRÈME EGGS FOR FRANCIS HOUSE	100	-	-	100	173
DEFIBRILLATOR AND WALL CASE	-	-	-	-	1,270
MACMILLAN COFFEE PROCEEDS SENT TO MACMILLAN	650	-	-	650	-
RBL REMEMBRANCE WREATH	-	-	-	-	19
QUIZZES	83	-	-	83	-
5K ROAD RACE	99	-	-	99	-
VALETINES LUNCH	450	-	-	450	-
WIMBLEDON TEA	23	-	-	23	-
TREE PLANTING	160	-	-	160	-
KEY: GREEN AREA, ADMINISTRATION. SALMON AREA, CHARITY	-	-	-	-	-
Sub total	7,393	-	-	7,393	7,228
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,393	-	-	7,393	7,228
Net of receipts/(payments)	1,560	-	-	1,560	2,917
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,915	-	-	2,915	-
Cash funds this year end	4,475	-	-	4,475	2,917

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

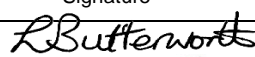
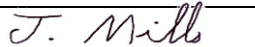
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LYNN BUTTERWORTH	09/04/2024
	JACK MILLS	09/04/2024

LITTLEBOROUGH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183445

Accounts



Trustees' Annual Report for the period

From 1st July 2021 To 30th June 2022

Charity name: Littleborough & District Lions Club (CIO)

Charity registration number: 1183445

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide charitable support in the Local and Global Community, helping persons, less fortunate than ourselves.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organise and take part in active fundraising projects to provide support for the following: Local Dementia group. Christmas hampers for local needy families. Organise local poster competitions, to reach out to young people. Organise/assist in Macmillan Coffee mornings. Assist/Collect During Cancer awareness week, for Cancer Research UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are fully aware of the Charity Commission's guidance on Public Benefit and, always have due regard to it, when considering how to distribute its funds.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference. We can only make grants in furtherance of our charitable objects. Potential Candidates for Grants are as follows: Local charities - youth groups, groups working with the elderly, residential and nursing homes, individual appeals. Youth and children's organisations - sport related groups or individuals, scouting and guiding, youth club activities, young people undertaking overseas assignments. Community facilities - relief of hardship for individuals and families, village hall projects, community group initiatives.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Now that the Pandemic has abated somewhat, we have been able to return to normal fundraising activities, with any necessary local precautions.</p> <p>From these funds, we have been able to do the following:</p> <p>Donations to: Macmillan Nurses Cancer Research UK. Francis House Children's Hospice. Various Global Appeals, via the Lions Clubs International Foundation (LCIF). Purchase and pack food hampers for local needy families. Reach out to youth, through our local schools, with our local and national Peace Poster Competitions</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Or accounts are reasonably healthy.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do have some reserve funds to enable quick response, to an emergency but, our policy is that funds, raised from the public should be being used to help people, less fortunate than ourselves, and not languishing for long periods in a bank account. Our limited reserves include ringfenced amounts for up-front expenses of any regular projects.
Amount of reserves held	Para 1.22	£400
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We usually raise funds by collecting in the local store, organising local walks, Quiz evening and, participating in local events, with Tombola Stalls
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	Having emerged from the pandemic and necessary restrictions, any concerns of principle are minimised
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are chosen and elected at the Club's Annual General Meeting and is done on a simple majority of a quorate meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Littleborough & District Lions (CIO)
Other name the charity uses	1183445
Registered charity number	
Charity's principal address	151 Starring Way Littleborough. OL15 8RE

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	Norah Hawksworth	Club President		
2	Jack Mills	Club Secretary		
3	Harold Hawksworth	Club Treasurer		
4	Fred Day	1 st Vice President		
5	Lynn Butterworth	Welfare Officer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J. Mills</i>	<i>L. Butterworth</i>
Full name(s)	Jack Mills	Lynn Butterworth
Position (eg Secretary, Chair, etc)	Club Secretary	Welfare Officer
Date	28 th March 2023	



Receipts and payments accounts

CC16a

For the period from	Period start date 1st July 2021	To	Period end date 30th June 2022
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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 £	Last year to the nearest £
A1 Receipts					
CLUB CHARTER LUNCHES	2,424	-	-	2,424	-
DONATION TO ADMIN ACCOUNT	-	-	-	-	2,000
MEMBERS DUES AND SAVINGS	484	-	-	484	339
PAYMENTS FROM DISTRICT MD105 CN	-	-	-	-	85
TAILTWISTER'S LION	149	-	-	149	-
DONATIONS TO CHARITY	4,907	-	-	4,907	470
FUNDRAISING ACTIVITIES	1,927	-	-	1,927	922
COLLECTION FOR CHRISTMAS HAMPER FUND	187	-	-	187	254
PEACE POSTER PRIZE FROM DISTRICT	50	-	-	50	-
MISCELLANEOUS RECPTS	17	-	-	17	-
Sub total (Gross income for AR)	10,145	-	-	10,145	4,071
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,145	-	-	10,145	4,071
A3 Payments					
CLUB CHARTER LUNCHES	2,159	-	-	2,159	-
DONATION FROM ADMIN ACCOUNT	10	-	-	10	15
PAYMENT OF CLUB DUES	552	-	-	552	537
REIMBURSEMENT TO WARDS ZOOM PACKAGE	-	-	-	-	50
TWO YEARS FEE FOR INFORMATION COMMISSION	-	-	-	-	70
MEETING ROOM FEES	150	-	-	150	-
MISCELLANEOUS PAYMENTS	85	-	-	85	-
DONATIONS FROM CHARITY ACCOUNT	1,924	-	-	1,924	1,984
FUNDRAISING EXPENSES	229	-	-	229	-
LOCAL DEMNTIA CAFÉ	85	-	-	85	-
PURCHASE OF FOOD FOR FOOD BAGS	432	-	-	432	472
COMMUNITY RECOGNITION AWARDS	-	-	-	-	13
LOCAL PRIZES FOR PEACE POSTER	140	-	-	140	123
CRÈME EGGS FOR FRANCIS HOUSE	173	-	-	173	-
DEFIBRILLATOR AND WALL CASE	1,270	-	-	1,270	-
RBL REMEMBRANCE WREATH	19	-	-	19	-
SUM UP CARD TESTS	2	-	-	2	-
KEY: GREEN AREA, ADMINISTRATION. SALMON AREA, CHARITY	-	-	-	-	-
Sub total	7,230	-	-	7,230	3,264
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,230	-	-	7,230	3,264
Net of receipts/(payments)	2,915	-	-	2,915	806
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,915	-	-	2,915	806

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>L Butterworth</i>	LYNN BUTTERWORTH	28/03/2023
<i>J. Mills</i>	JACK MILLS	28/03/2023

LITTLEBOROUGH & DISTRICT LIONS CLUB (CIO)

England & Wales - Charity number 1183445

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2020		Day 30	Month 06	Year 2021

Section A Reference and administration details

Charity name

Littleborough & District Lions Club (CIO)

Other names charity is known by

Registered charity number (if any)

1183445

Charity's principal address

151 Starring Way
 Littleborough
 Lancashire
 Postcode OL15 8RE

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	Norah Hawksworth	Club President		
2	Jack Mills	Club Secretary		
3	Harold Hawksworth	Club Treasurer		
4	Lynn Butterworth	Welfare Officer		
5	Fred Day			
6				
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19				
20				

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

Name	Dates acted if not for whole year

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Trustees are chosen and elected at the Club’s Annual General Meeting and is done on a simple majority of a quorate meeting.

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 charitable support in the Local and Global Community, helping persons, less fortunate than ourselves.

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)

**Organise and take part in active fundraising projects to provide support for the following:
Local Dementia group.
Christmas hampers for local needy families.
Organise local poster competitions, to reach out to young people.
Organise/assist in Macmillan Coffee mornings.
Assist/Collect During Cancer awareness week, for Cancer Research UK.**

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.

**Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference.
We can only make grants in furtherance of our charitable objects.
Potential Candidates for Grants are as follows:**

Local charities - youth groups, groups working with the elderly, residential and nursing homes, individual appeals.

Youth and children's organisations - sport related groups or individuals, scouting and guiding, youth club activities, young people undertaking overseas assignments.

Community facilities - relief of hardship for individuals and families, village hall projects, community group initiatives.

Summary of the main achievements of the charity during the year

We have still been able to raise funds, in a limited way, whilst complying with any restrictions, brought about, by the Pandemic.

From these funds, we have been able to do the following:

Donations to:

Macmillan Nurses

Cancer Research UK.

Francis House Children's Hospice.

Various Global Appeals, via the Lions Clubs International Foundation (LCIF).

Purchase and pack food hampers for local needy families.

Reach out to youth, through our local schools, with our local and national Peace Poster Competitions

Section E

Financial review

Brief statement of the charity's policy on reserves

We do have some reserve funds to enable quick response, to an emergency but, our policy is that funds, raised from the public should be being used to help people, less fortunate than ourselves and not languishing for long periods in a bank account.
Our limited reserves include ringfenced amounts for up-front expenses of any regular projects.

Details of any funds materially in deficit

None

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)	Jack Mills	Lynn Butterworth
Position (eg Secretary, Chair, etc)	Club Secretary	Welfare Officer
Date	18 th March 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Littleborough & District Lions Club (CIO)	No (if any) 1183445
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CC16a

Receipts and payments accounts

For the period from 1st July 2020	Period start date	To	Period end date 30th June 2021
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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 £	Last year to the nearest £
A1 Receipts					
SPONTANIOUS DONATIONS TO ADMIN ACCOUNT	2,000	-	-	2,000	1,030
MEMBERS SUBSCRIPTIONS AND SAVINGS	339	-	-	339	724
PRIZE MONEY FROM DISTRICT FOR PEACE POSTER WINNR	50	-	-	50	-
TAIL TWISTER LION	-	-	-	-	119
REIMBURSEMENT FROM DISTRICT FOR 1st YEAR PAYMENT INFORMATION COMMISSION FEE	35	-	-	35	-
FUNDRAISING ACTIVITIES	922	-	-	922	2,287
DONATION TO CHARITY ACCOUNT FROM LOCAL CO-OP COMMUNITY FUND	424	-	-	424	-
COLLECTION FOR CHRISTMAS HAMPERS FOR NEEDY FUND	254	-	-	254	817
SPONTANIOUS DONATIONS	46	-	-	46	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,071	-	-	4,071	4,992
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,071	-	-	4,071	4,992
A3 Payments					
DONATIONS FROM ADMIN ACCOUNT	15	-	-	15	10
MEMBERS SUBSCRIPTIONS AND SAVINGS, INCLUDING PAYMENT OF CLUB'S ANNUAL DUES	537	-	-	537	1,376
REIMBURSEMENT TOWARDS ZOOM MEETING PACKAGE	50	-	-	50	-
MEETING ROOM FEES	-	-	-	-	130
TWO YEARS FEE FOR INFORMATION COMMISSION	70	-	-	70	-
MISC PAYMENT	-	-	-	-	1
	-	-	-	-	-
DONATIONS FROM CHARITY ACCOUNT	1,984	-	-	1,984	2,422
FUNDRAISING ACTIVITIES	-	-	-	-	252
SUPPORT OF LOCAL DEMENTIA CAFÉ	-	-	-	-	534
PURCHASE OF FOOD FOR CHRISTMAS HAMPERS FOR NEEDY FAMILIES	472	-	-	472	1,200
COMMUNITY RECOGNITION AWARDS	13	-	-	13	129
PURCHCE OF PARA-TEDDIES FOR LOCAL AMBULANCES	-	-	-	-	177
PEACE POSTER COMPETITION PRIZES AND KITS	123	-	-	123	-
	-	-	-	-	-
KEY: GREEN AREA, ADMINISTRATION. SALMON AREA, CHARITY	-	-	-	-	-
	-	-	-	-	-
Sub total	3,264	-	-	3,264	6,231
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,264	-	-	3,264	6,231
Net of receipts/payments	806	-	-	806	1,239
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,393	-	-	2,393	3,631
Cash funds this year end	3,199	-	-	3,199	2,392

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	<small>(agree balances with receipts and payments account(s))</small>		Agreement Error	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
	<i>L. Butterworth</i>	LYNN BUTTERWORTH	18/03/2022	
	<i>J. Mills</i>	JACK MILLS	18/03/2022	