



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 01/07/2022**

**Period start date To 30.06.2023**

**Period end date**

**Charity name: Ealing Lions club (CIO)**

**Charity registration number: 01183650**

## **Objectives and Activities**

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>Supporting local and national charities</b>  |
| 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 | <b>Picnic in a park<br/>Various members activities to raise funds for tree plantation</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>ELC adapts its own policy guided by lions clubs international bylaws</b>               |

## **Additional information (optional)**

You may choose to include further statements where relevant about:

|  | SORP reference |   |
|--|----------------|---|
| Policy on grant making   | Para 1.38      | <b>Club does not support industrial grants</b>                  |
| Policy on social investment including program related investment | Para 1.38      | <b>N/A</b>  |
| Contribution made by volunteers                                  | Para 1.38      | <b>Projects contributed by club members families and guests</b> |
| Other  |                | <b>NIL</b>  |

## 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      | <b>Tree plantation project raising over £3500 to plant 700 plus trees with national trust</b><br><b>Funds raised by lions club members ,families and well wishers</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |                     |
|--|-----------|---------------------|
| Achievements against objectives set                          | Para 1.41 | <b>None</b>         |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Satisfactory</b> |
| Investment performance against objectives                    | Para 1.41 | <b>N/A</b>          |
| Other  |           |                     |

## Financial Review

|  |           |                               |
|--|-----------|-------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>Sound as at 30.06.2023</b> |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>N/A</b>                    |
| Amount of reserves held  | Para 1.22 | <b>none</b>                   |
| Reasons for holding zero reserves  | Para 1.22 |                               |
| Details of fund materially in deficit  | Para 1.24 | <b>N/A</b>                    |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>None</b>                   |

### 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 | <b>Members and guests voluntary contribution</b> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | <b>N/A</b>                                       |
| A description of the principal risks facing the charity                         | Para 1.46 | <b>None</b>                                      |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Memorandum and articles of Lions Clubs International</b>                       |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>CIO</b>  |
| 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 | <b>President, Secretary and Treasurer appointed by unanimous members approval</b> |

### 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 | <b>Forum by District for Club officers</b>        |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <b>Lions clubs international ELC(CIO) Charter</b> |
| Relationship with any related parties   | Para 1.51 | <b>N/A</b>  |
| Other   |           |   |

## Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Ealing Lions club (CIO)                           |
| Other name the charity uses |   |
| Registered charity number   | 1183650   |
| Charity's principal address | 77 Raynton Drive<br>Hayes<br>Middlesex<br>UB4 8BG |
|                             |   |

**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  | Harbhajan Singh Rooprai | President       | Whole year                        | ELC (CIO)   |
| 2  | Ranjit Singh Mangat     | Secretary       | Whole Year                        | ELC (CIO)   |
| 3  | Jasvir Singh gill       | Treasurer       | Whole year                        | ELC (CIO)   |
| 4  |                         |                 |                                   |   |
| 5  |                         |                 |                                   |   |
| 6  |                         |                 |                                   |   |
| 7  |                         |                 |                                   |   |
| 8  |                         |                 |                                   |   |
| 9  |                         |                 |                                   |   |
| 10 |                         |                 |                                   |   |
| 11 |                         |                 |                                   |   |
| 12 |                         |                 |                                   |   |
| 13 |                         |                 |                                   |   |
| 14 |                         |                 |                                   |   |
| 15 |                         |                 |                                   |   |
| 16 |                         |                 |                                   |   |
| 17 |                         |                 |                                   |   |
| 18 |                         |                 |                                   |   |
| 19 |                         |                 |                                   |   |
| 20 |                         |                 |                                   |   |

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

| Director name        |  |  |
|----------------------|--|--|
| Jasbir Singh Dhanjal |  |  |
| Neel Kamal Sharma    |  |  |
| Kamaljit Singh Sood  |  |  |
| Mahanbir Singh Kalsi |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

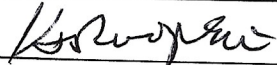

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| N/A          |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |



## Declarations

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

Signed on behalf of the charity's trustees

|                                     |   |   |
|-------------------------------------|---|---|
| Signature(s)                        |  |  |
| Full name(s)                        | HARSHATAN BOPRA   | RANJIT MANSAT   |
| Position (eg Secretary, Chair, etc) | PRESIDENT   | SECRETARY   |

Date

24-06-2024

**EALING LIONS CLUB**  
**2022-23**

|                        | CREDIT          | DEBIT          | CHARITY<br>ACCOUNT | CHARITY<br>FUNDS |
|------------------------|-----------------|----------------|--------------------|------------------|
|                        | £               | £              | £                  | 2022-23          |
| B/F BAL 1 JUL 2022     | 8658.89         |                | 2026.34            |                  |
| 2020-21 SUBs           | 1519.00         |                | 0                  |                  |
| TAIL TWISTING          | 192.50          |                | 0                  |                  |
| CHARITY COLLECTION     | 130.5           |                | 130.5              |                  |
| FUND FOR BLIND         | 250             |                | 250                |                  |
| FUND FOR TREES         | 3585.72         |                | 3585.72            |                  |
| REFUND                 | 1400.71         |                | 1400.71            |                  |
| KIRAN DRINKS           | 410.00          |                | 410                |                  |
|                        | 0.00            |                | 0                  | 7803.27          |
| LIONS SPONSERED        |                 | 100            | 100                |                  |
| LIONS CLUB DIST 105A   |                 | 775.75         | 0                  |                  |
| NATIONAL TRUST - TREES |                 | 3500           | 3500               |                  |
| REFUND                 |                 | 0              | 0                  |                  |
| GENERAL DONATIONS      |                 | 155            | 313.51             |                  |
| TOYS - HOSPITAL        |                 | 117.17         | 117.17             |                  |
| ICO CHARGES            |                 | 35             | 0                  |                  |
| LIONS CLUB INT'N       |                 | 587.05         | 0                  |                  |
| BANK CHARGES           |                 | 66.4           | 0                  |                  |
| LOTTERY LICENCE        |                 | 20             | 0                  |                  |
| LP AWARDS              |                 | 0              | 0                  |                  |
| KIRTAN DRINKS          |                 | 158.51         | 0                  | 4030.68          |
| <b>TOTAL</b>           | <b>16147.32</b> | <b>5514.88</b> |                    | <b>3772.59</b>   |
| BALANCE ON             |                 |                |                    | CHARITY FUND     |
| 30-Jun-23              |                 | 10632.44       |                    |                  |
| OUTGOING PAYMENTS      |                 | 0              |                    |                  |
| 2022-23                |                 |                |                    |                  |
| INCOMING DEPOSITS      |                 |                |                    |                  |
| DIFFERENCE             |                 | 0              |                    |                  |
|                        | 16147.32        | 16147.32       |                    |                  |

LION JASVIR SINGH GILL  
TREASURER  
EALING LIONS CLUB

MRS RENU SOOD  
INDEPENDENT REVIEWER