



SEVEN KINGS LIONS CLUB – (CIO)



Trustees Annual Report Year Ending 30th June 2023

We are non-profit voluntary charity club, Seven Kings Lions Club (CIO) was registered with the Charities Commission number 1185513 on 26th September 2019 and has 3 trustees and 7 volunteers.

We raise funding through different sources i.e. Just Giving, Go Fund Me, Networking Events etc.

Our main projects that are:

- Giving Tree initiative this year identified disadvantaged children in the borough to whom we provide a gift that they wish for and may not otherwise receive. Club distributed approximately 150 Christmas Gift to children at total cost of £1,428.15.
- Kiva, where we provide business enterprises and personal support to individuals on a global basis as an interest free revolving loan allowing them to better their lives. To date the club has provided £700.00 enterprise loans
- Supply Message in a Bottle and Message in a Wallet which give the medics access to medical prescriptions for a patient in emergency either at home or in a wallet.
- Club has started a new Eye Sight initiative to collect pair of glasses and collected over 200 that were supplied to Lions Club International who would distribute them locally and internationally to help with improve vision for those in need.
- Grant received from the Lottery Community Fund was assigned to another food hub by 3Food4U instead of the one originally applied for. For this reason, the Lottery Community Fund had requested for the funds to be returned. 3Food4U are paying the funds back directly to Lottery Community Fund.

Mr Harish Chauhan
Chairman (2022 -2023)



SEVEN KINGS LIONS CLUB - (CIO)
REGISTER CHARITY NO: 1185513

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

Accounts for the year 2022 - 2023 Approved
at the Business Meeting of the Club on the 16th November 2023

TRUSTEES

MR HARISH CHAUHAN
CHAIRMAN (2022 - 2023)

MR KISHOR TAILOR
TREASURER (2022 - 2023)

MR HARDEV SEMBHI
SECRETARY (2022 - 2023)

Seven Kings Lions Club - CIO

	Year End 2022-2023	Year End 2021-2022
Balance Brought Forward	<u>£8,874.89</u>	<u>£10,692.60</u>
Income		
Arnold Clark Auto	-	£2,500.00
Just Giving	£1,953.49	£444.66
National Lottery Grant	-	£10,000.00
Other	£285.29	£405.00
Subscriptions	£1,325.00	£875.00
West Essex Mind	-	£5,000.00
	<u>£3,563.78</u>	<u>£19,224.66</u>
Expenditure		
3Food4U	-	£17,500.00
Board and Business Meetings	£125.00	£462.76
Food Initiatives	-	£403.68
Information Commission Office (ICO)	£35.00	£35.00
Kiva Loans	£171.29	-
LCI Dist 105A Dues	£57.92	£84.00
LCI Dist 105A Youth Celebration	£210.00	-
LCI Dist 105A Youth Fund	£40.00	£40.00
LCI MD Insurance	£44.25	£44.25
LCI Multi Dist Dues	£268.00	£217.00
LCI Zone B Dues	£30.00	-
LCIF Campaign 100 Model Club	£750.00	£250.00
LCIF Campaign	£251.00	-
Lion Club Int'l Dues, Oakbrook	£364.12	£220.24
Other	£545.91	£150.00
Sewa International	-	£200.00
Web Design and Maintenance	-	£154.72
Wilko Giving Tree	£1,428.15	£1,280.72
	<u>£4,320.64</u>	<u>£21,042.37</u>
Net Surplus / Deficit	<u>-£756.86</u>	<u>-£1,817.71</u>
Balance Carried Forward	<u>£8,118.03</u>	<u>£8,874.89</u>

MR KISHOR TAILOR
TREASURER (2022 - 2023)



MR HARISH CHAUHAN
CHAIRMAN (2022 -2023)

