



SEVEN KINGS LIONS CLUB – (CIO)

Trustees Annual Report Year Ending 30th June 2025

Club is 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 5 volunteers.

Funding is raised through different sources i.e. Just Giving, Go Fund Me, Networking Events, Corporate, Text To Donate etc.

Our main projects delivered:

- This year club had engaged with "Haven House Foundation Ltd", which is a local hospice for young children. They provide specialised care and physical comfort and emotional support to both the child and the parents. Foundation was in need of 6 specialised Mattresses and beddings, club purchased these at cost of £2,590.00 and presented to the foundation.
- Giving Tree initiative grant was received from "Groundwork UK (Tesco plc)" for an amount of £1,500.00. Club would like to thank "Groundwork UK (Tesco plc)" for their continuous support for this initiative.
- Donation was also received from "Lloyds Bank Foundation" for an amount of £2,500.00. Club would like to thank them for their support.
- Donation was also received from "Arnold Clark Automobiles Limited" for an amount of £2,500.00. Club would like to thank them for their support.
- Donation was also received from "Good Hotel" for an amount of £500.00. Club would like to thank them for their support.
- There was also aggregate amount of £2,515.00 that were donated to Lions Club International projects.
- Giving Tree initiative, this year identified disadvantaged school children in the Redbridge Borough to whom club provided gifts that the child chose for and may not otherwise receive. Club distributed approximately 53 Christmas Gift to children at a total cost of £372.77.
- Working with a team in Punjab in India we have teamed up with Adampur Lions Hospital to provide a monthly eye care initiative. Every month 15 very needy people are identified, to whom we provide a free eye test and prescription glasses. The total cost to us per patient is in the region of £5.30. £1539.89 was raised for this initiative in a short space of time and 123 patients were treated at cost of £652.00. The initiative has been expanded to also cater for a local school which served 53 children from very poor backgrounds. The children have had their eye tested and this initiative took it further to also have their dental checked whilst providing a free toothbrush and toothpaste to promote good dental health practice.
- Kiva Funding is our ongoing project, reported as Off-Balance Sheet item. To date the club has provided \$1,416.17 such business enterprise loans that have helped 64 individuals to date. Note 2. This year there were 2 more loans defaulted and to date there are total 3 defaults.
- Club collected over 1000 pair of used and discarded prescription glasses, majority of these glasses were supplied by local branch of "Boots Opticians" as well as independent Opticians. We would like to thank these Opticians for their continued support in this initiative, which were supplied to Lions Club International who would then distribute them internationally to help disadvantage patients improve their vision.

Mr Harish Chauhan
Chairman (2024 -2025)



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

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

Accounts for the year 2024 - 2025 Approved
at the Business Meeting of the Club on the 8th July 2025

TRUSTEES

MR HARISH CHAUHAN
CHAIRMAN (2024 - 2025)

MR KISHOR TAILOR
TREASURER (2024 - 2025)

MR HARDEV SEMBHI
SECRETARY (2024 - 2025)

Seven Kings Lions Club - CIO

Balance Sheet

	Note	Year End 2025	Year End 2024
Assets			
Cash at Bank - Administration Funds		£1,614.06	£1,119.98
Cash at Bank - Charity Funds		£12,874.51	£9,486.79
		<u>£14,488.57</u>	<u>£10,606.77</u>
Liabilities			
Administration Funds		£1,614.06	£1,119.98
		<u>£1,614.06</u>	<u>£1,119.98</u>
Charity Funds - Restricted	1	£4,419.30	£4,625.48
Charity Funds - Unrestricted		£3,000.00	£1,373.77
		<u>£7,419.30</u>	<u>£5,999.25</u>
Assets Less Liabilities		£5,455.21	£3,487.54
Transfer to Reserves		<u>-£5,455.21</u>	<u>-£3,487.54</u>
Total Assets Less Liabilities		<u>£0.00</u>	<u>£0.00</u>
Funds Retained in Reserve		£5,455.21	£3,487.54
		<u>£5,455.21</u>	<u>£3,487.54</u>
Off Balance Sheet			
	2		
Kiva Funding in US Dollars		\$436.08	\$441.20
Kiva Loan Outstanding in US Dollars		-\$215.15	-\$385.33
		<u>\$220.93</u>	<u>\$55.87</u>

Income and Expenditure

	Note	Year End 2025	Year End 2024
Balance Brought Forward			
Administration Funds - (A)		£1,119.98	£753.78
Charity Funds		£9,486.79	£7,364.25
		<u>£10,606.77</u>	<u>£8,118.03</u>
Income			
Just Giving		£408.10	£4,146.60
Groundwork UK (Tesco plc)		£1,500.00	£1,000.00
Kshatriya Sevak Mandal U.K.		-	£501.00
Lloyds Bank Foundation		£2,500.00	-
Mr Sukminder Sandhu		£1,000.00	-
Arnold Clark Automobiles		£2,500.00	-
Good Hotel		£500.00	-
Other - (A)		£771.89	£115.46
Other		£1,448.69	£1,126.45
Subscriptions - (A)		£2,408.33	£2,151.67
		<u>£13,037.01</u>	<u>£9,041.18</u>
Expenditure			
Board and Business Meetings - (A)		£577.89	£79.42
Donations Made	3	£6,469.07	£4,651.51
Information Commission Office (ICO) - (A)		£35.00	£35.00
Lions Clubs International - Dues - (A)	4	£921.77	£1,017.51
LCI District 105A Gala Night - (A)		£467.50	£510.00
Other - (A)		£683.98	£259.00
		<u>£9,155.21</u>	<u>£6,552.44</u>
Net Surplus / Deficit - Administration Funds		£494.08	£366.20
Net Surplus / Deficit - Charity Funds		£3,387.72	£2,122.54
Total Net Surplus / Deficit		<u>£3,881.80</u>	<u>£2,488.74</u>
Balance Carried Forward		<u>£14,488.57</u>	<u>£10,606.77</u>
Administration Funds (A)			

Notes

Note:	Note	Year End 2025	Year End 2024
Restricted Funds	1		
Giving Tree Project	£500.00	£1,502.42	
Environment Project	£1,269.14	£1,220.29	
Vision Project	£797.39	-	
Dental Project	£130.00	-	
LCI Model 100 Club	£12.76	£702.76	
Hunger Project	£1,710.01	£1,200.01	
	£4,419.30	£4,625.48	
Note:	2		
Kiva Loan Funding			
Kiva Loan Funding	\$558.75	\$558.75	
Kiva Loan Promotional Funding	\$25.00	-	
Kiva Donation	-\$86.25	-\$81.25	
Kiva Loan Revolving Re-Lending	-\$1,416.17	\$1,289.06	
Kiva Loan Repayments	\$1,201.02	\$903.73	
Kiva Loan Repayments - Currency Loss	-\$22.59	-\$20.36	
Kiva Loan Defaults	-\$38.83	-\$15.94	
	\$220.93	\$55.87	
Note:	3		
Donations Made			
Argos Giving Tree	-	£1,001.52	
Astrum Multi Academy Trust	£372.77	-	
Haven House Foundation Ltd	£2,590.00	£2,750.00	
Gurudwara-Hunger Project	-	£599.99	
LCI District 105A Youth Celebration	£100.00	£100.00	
LCI District 105A Senior Citizen	£100.00	£100.00	
LCI District 105A - Zone B - Duck Race	£100.00	£100.00	
LCI Campaign 100 Model Club	£690.00	-	
LCI Campaign General	£1,525.00	-	
Lions Eye Hospital Charitable Society, Punjab	£742.50	-	
Other Donations	£248.80	-	
	£6,469.07	£4,651.51	
Note:	4		
Lions Clubs International - Dues - (A)			
LCI District 105A Dues	£102.68	£120.80	
LCI District 105A Youth Fund	£40.00	£40.00	
LCI MD Insurance	£59.50	£44.25	
LCI Multi District Dues	£297.50	£350.00	
LCI Multi District Dues Youth Funds	£51.00	£40.00	
LCI Zone B Dues	£30.00	£30.00	
LCI Dues, Oakbrook	£341.09	£392.46	
	£921.77	£1,017.51	

MR KISHOR TAILOR
TREASURER (2024 - 2025)



MR HARISH CHAUHAN
CHAIRMAN (2024 - 2025)

