

BARTON UPON HUMBER LIONS CLUB CIO

England & Wales · Charity number 1185709

Details

Status Registered

Legal form CIO

Registered 2019-10-09

Register [View on the Charity Commission register](#)

Contact

Address Barton Corn Exchange
8 Market Place
Barton-Upon-Humber
DN18 5DA

Phone 01652634473

Email info@bartonlions.co.uk

Website www.bartonlions.co.uk

Activities

Objects: 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 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; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Holding events, attending and supporting events in the town and local area with the purpose to raise funds for our clubs charity account, support others and to promote Lions.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- North Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£55,939	£48,381	-	-
2024-06-30	£13,963	£9,228	-	-
2023-06-30	£14,999	£15,231	-	-
2022-06-30	£29,841	£19,372	-	-
2021-06-30	£8,894	£14,321	-	-

Trustees

Name	Role	Appointed
Ann Collette Hume		2023-07-01
Christopher James Hume		2021-07-12
David Broddley		2019-10-09
Keith Edwin George Gatland		2019-10-09
PHILIP JOHN BRADLEY		2021-07-12

BARTON UPON HUMBER LIONS CLUB CIO

England & Wales - Charity number 1185709

Accounts



BARTON UPON HUMBER LIONS

TRUSTEES REPORT (Lions Year starting 1st July 2025)

This Trustees Report is produced to fulfil the Charities Commission requirements for reporting for a 'Small Non-Company Charity' with the annual income below £500,000 and assets of less than £3.2million

CHARITYS NAME

Barton upon Humber Lions Club CIO

REGISTRATION NUMBER

1185709

REGISTERED ADDRESS

Barton Corn Exchange
8 Market Place
BARTON-UPON-HUMBER
DN18 5DA

TRUSTEES 2025 -2026

Chris Hume (President)
Ann Hume (Secretary)
David Broddley (Treasurer)
Keith Gatland
Philip Bradley

RECRUITMENT OF TRUSTEES

The current serving Trustees are elected to serve on an annual basis. A new board of Trustees is selected from volunteers whose names are put forward to the members of the club for approval to be voted in as Trustees at an Annual General Meeting (AGM). The new trustees commence their duties on the 1st July of that year. Any change to the

trustees is registered with the Charities Commission. The Board of Trustees is limited to between 3 and 12 members only. The President, Secretary and Treasurer are automatically appointed Trustees after being elected to their positions at the club's AGM.

Objectives and Activities

Lions clubs enable service-minded people to serve their community without personal financial reward. Clubs endeavour to improve health and well-being, strengthen communities, and support those in need through humanitarian services and grants that impact lives globally, and encourage peace and international understanding.

Objectives

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular the advancement of citizenship by

- promoting the principles of good citizenship;
- encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- encouraging service-minded people to serve their community without personal reward
- encouraging the promotion of high ethical standards in commerce, industry, professions, public works and private endeavours;
- supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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;
- promoting volunteering;
- the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment and promoting community participation in healthy recreation.

The clubs normal activities involve holding fund raising events, attending, and supporting events in the town and local area with the purpose of

raising funds for the club's 'Charity' account, support others within the local, national and international community and to promote the Lions ethos.

ACTIVITIES, ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

In the year 1st July 2025 to 10th April 2026

- Trauma Lions (Soft toys in the form of a Lion) Delivered to Scunthorpe hospital Disney Ward.
- Platform improvements at the Barton railway station through the Station Adoption Scheme
- Sapling Planting to offset carbon footprint of the beer festival
- Firework Night
- Picnic in the Park
- Trip to Brigg Garden centre
- Santa's Sleigh
- Lions on the Line (Railway Trip)
- Club members have held meetings on the predominantly the 2nd Mondays of the month

The club held a successful Beer Festival in June 2025. This was our biggest fundraising event of the year.

The firework display is an event provided for the town people to allow a safe and inexpensive way to participate in the tradition and it is not seen as a profit making event.

Due to lower membership numbers our Santa's Sleigh event was completed in partnership with another local charity group.

Due to low membership available resource has been significantly reduced. Partnership working with other local charity and volunteer groups has enabled us to continue our main activities.

We have worked with Barton Rotary Club, Barrow Meridian Rotary Club, Ropewalk Volunteers, Friends of the Barton Line and local businesses in sharing support and staffing of events and activities.

INCOME AND EXPENDITURE - YEAR ENDING 10th April 2025 Barton upon Humber Lions accounts were audited on 9th October 2025 by Wrights, Certified Chartered Accountants and are available for viewing on the Charity Commission website.

These accounts are for the year 1st July 2024 to 30th June 2025

Barton Lions are very grateful for donations made by the Town towards our public firework display (£1K).

Wren Kitchens very generously provided sponsorship funding for our beer festival (£2K).

Our club is financially sound.

Donations

In the year 1st July 2025 to 10th April 2026 the following donations have been made from our charity funding. The list is not exhaustive and is given to illustrate the nature of our local and national support.

Health and Welfare

Childhood cancer
Local Christmas Dinner Project
Marie Curie Cancer Support
Foodbank and local families in need

Lions Clubs International Appeal Funds and Lions signature activity support

None

Local clubs, societies and Schools

Schools x 4
Mike Hart Award
Performance in the Park
Allotment Society
Barton Junior Football Memorial Award
Barton Cricket Club

Local Hospices and charities

Air Ambulance
Brain Tumour Charity
Lindsey Lodge Hospice
Andy's Hospice.

Membership

Membership at the start of the Lions Year (July 2025) was 8. On 10th April 2026 membership stood at 10. We continue trying to source new members in the coming months.

END OF REPORT

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2025

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
Tangible Fixed Assets Schedule	6

Barton Lions Club Charity Account

General Information
for the Year Ended 30 June 2025

PROPRIETOR:

D Broddley

ADDRESS:

8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS:

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2025

Accountants' Report to
Barton Lions Club Charity Account

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

9 October 2025

Barton Lions Club Charity Account

Lions charity lottery
Detailed Profit and Loss Account
for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
Lottery receipts		<u>636</u>		<u>356</u>

Barton Lions Club Charity Account

Profit on social events
Detailed Profit and Loss Account
for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
Income				
Christmas collection	946		1,573	
Beer festival	11,319		4,707	
Bonfire	4,011		3,376	
	<u> </u>	16,276	<u> </u>	9,656
Other income				
Other income		1,583		4,307
		<u> </u>		<u> </u>
		17,859		13,963
		<u> </u>		<u> </u>
NET PROFIT		<u> </u>		<u> </u>
		17,859		13,963

Barton Lions Club Charity Account

Balance Sheet
30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
FIXED ASSETS				
Plant and machinery		108		144
CURRENT ASSETS				
Other debtors	5,970		5,795	
Bank account	42,085		34,525	
	<u>48,055</u>		<u>40,320</u>	
CURRENT LIABILITIES				
Accrued expenses	769		769	
	<u>769</u>	47,286	<u>769</u>	39,551
NET ASSETS		<u>47,394</u>		<u>39,695</u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	39,695		34,960	
Add				
Net profit	<u>7,699</u>		<u>4,735</u>	
		<u>47,394</u>		<u>39,695</u>
		<u>47,394</u>		<u>39,695</u>

Barton Lions Club Charity Account

Tangible Fixed Assets Schedule
30 June 2025

	Plant and machinery £
COST	
At 1 July 2024 and 30 June 2025	15,912
DEPRECIATION	
At 1 July 2024	15,768
Charge for year	36
At 30 June 2025	15,804
NET BOOK VALUE	
At 30 June 2025	108
At 30 June 2024	144

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Barton Lions Club

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2025

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club

General Information
for the Year Ended 30 June 2025

PROPRIETOR: D Broddley

ADDRESS: 8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS: Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2025

Accountants' Report to
Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

9 October 2025

Barton Lions Club

Charter Dinner
Detailed Profit and Loss Account
for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
Income		-		-
		==		==

Barton Lions Club

Administration
Detailed Profit and Loss Account
for the Year Ended 30 June 2025

	30.6.25		30.6.24	
	£	£	£	£
Income				
Subscriptions received	520		620	
Sundry income	900		64	
	<u> </u>	1,420	<u> </u>	684
Expenditure				
Post and stationery	-		180	
Repairs and renewals	(2,550)		217	
Subscriptions	715		924	
Meals and changeover	295		364	
Sundry expenses	-		144	
Accountancy	175		186	
	<u> </u>	(1,365)	<u> </u>	2,015
NET PROFIT/(LOSS)		<u>2,785</u>		<u>(1,331)</u>

Barton Lions Club

Balance Sheet
30 June 2025

	30.6.25	£	30.6.24	£
CURRENT ASSETS				
Other debtors	769		769	
Bank account	1,440		1,030	
	<u>2,209</u>		<u>1,799</u>	
CURRENT LIABILITIES				
Other creditors	3,421		5,795	
		<u>(1,212)</u>		<u>(3,996)</u>
NET LIABILITIES		<u>(1,212)</u>		<u>(3,996)</u>
FINANCED BY				
CAPITAL ACCOUNT				
Accumulated fund				
Add	(3,996)		(2,665)	
Net profit	2,784		-	
	<u>(1,212)</u>		<u>(2,665)</u>	
Less				
Net loss	-		1,331	
		<u>(1,212)</u>		<u>(3,996)</u>
		<u>(1,212)</u>		<u>(3,996)</u>

Unaudited Financial Statements for the Year Ended 30 June 2025

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2025

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
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Unaudited Financial Statements for the Year Ended 30 June 2025

for

Barton Lions Club

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2025

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club

General Information
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Financial Statements
for the Year Ended 30 June 2025

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Barton Lions Club

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Barton Lions Club

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Net loss	-			1,331	
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BARTON UPON HUMBER LIONS CLUB CIO

England & Wales - Charity number 1185709

Accounts



BARTON UPON HUMBER LIONS

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TRUSTEES 2023 -2024

Keith Gatland (President)
Chris Hume (Secretary)
David Broddley (Treasurer)
Ann Hume (online banking)
Philip Bradley

RECRUITMENT OF TRUSTEES

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The club held a successful Beer Festival in June 2024. This was our biggest fundraising event of the year.

The firework display is an event provided for the town people to allow a safe and inexpensive way to participate in the tradition and it is not seen as a profit making event. Due to lower membership numbers our Santa's Sleigh event was completed in partnership with another local charity group.

Due to low membership available resource has been significantly reduced. Partnership working with other local charity and volunteer groups has enabled us to continue our main activities. However, a long term effect is that we have mothballed our catering unit. High insurance costs also had an impact in making this decision.

We have worked with Barton Rotary Club, Barrow Meridian Rotary Club, Ropewalk Volunteers, Friends of the Barton Line and local businesses in sharing support and staffing of events and activities.

INCOME AND EXPENDITURE – YEAR ENDING 10th April 2024

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Foodbank and local families in need

Lions Clubs International Appeal Funds and Lions signature activity support

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Local clubs, societies and Schools

Schools
Mike Hart Award
Performance in the Park
Allotment Society
Barton Junior Football Memorial Award

Local Hospices and charities

Air Ambulance
Brain Tumour Charity
Lindsey Lodge Hospice
Andy's Hospice.

Membership

Membership at the start of the Lions Year (July 2024) was 11 (1 at large). On 10th April 2025 Membership stood at 8. We are trying to source new members in the coming months.

END OF REPORT

Unaudited Financial Statements for the Year Ended 30 June 2024

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2024

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
Tangible Fixed Assets Schedule	6

Barton Lions Club Charity Account

General Information
for the Year Ended 30 June 2024

PROPRIETOR: D Broddley

ADDRESS: 8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS: Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements

for the Year Ended 30 June 2024

Accountants' Report to

Barton Lions Club Charity Account

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

3 October 2024

Barton Lions Club Charity Account

Lions charity lottery
Detailed Profit and Loss Account
for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
Lottery receipts		<u>356</u>		<u>1,669</u>

Barton Lions Club Charity Account

Profit on social events
Detailed Profit and Loss Account
for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
Income				
Christmas collection	1,573		2,183	
Beer festival	4,707		1,803	
Bonfire	3,376		175	
	<u> </u>	9,656	<u> </u>	4,161
Other income				
Other income		4,307		1,617
		<u>13,963</u>		<u>5,778</u>
NET PROFIT		<u>13,963</u>		<u>5,778</u>

Barton Lions Club Charity Account

Balance Sheet
30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
FIXED ASSETS				
Plant and machinery		144		192
CURRENT ASSETS				
Other debtors	5,795		5,609	
Bank account	34,525		29,928	
	<u>40,320</u>		<u>35,537</u>	
CURRENT LIABILITIES				
Accrued expenses	769		769	
	<u>39,551</u>		<u>34,768</u>	
NET ASSETS		<u>39,695</u>		<u>34,960</u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	34,960		48,980	
Add				
Net profit	4,735		-	
	<u>39,695</u>		<u>48,980</u>	
Less				
Net loss	-		14,020	
	<u>39,695</u>		<u>34,960</u>	
		<u>39,695</u>		<u>34,960</u>

Barton Lions Club Charity Account

Tangible Fixed Assets Schedule
30 June 2024

	Plant and machinery £
COST	
At 1 July 2023 and 30 June 2024	<u>15,912</u>
DEPRECIATION	
At 1 July 2023	15,720
Charge for year	<u>48</u>
At 30 June 2024	<u>15,768</u>
NET BOOK VALUE	
At 30 June 2024	<u>144</u>
At 30 June 2023	<u>192</u>

Unaudited Financial Statements for the Year Ended 30 June 2024

for

Barton Lions Club

ADMIN ACCOUNT.

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2024

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club
General Information
for the Year Ended 30 June 2024

PROPRIETOR:

D Broddley

ADDRESS:

8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS:

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements

for the Year Ended 30 June 2024

Accountants' Report to

Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

3 October 2024

Barton Lions Club

Charter Dinner
Detailed Profit and Loss Account
for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
Income				
Charter dinner income		<u>-</u>		<u>376</u>

Barton Lions Club

Administration
Detailed Profit and Loss Account
for the Year Ended 30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
Income				
Subscriptions received	620		765	
Sundry income	64		1,469	
	<u> </u>	684	<u> </u>	2,234
Expenditure				
Post and stationery	180		82	
Repairs and renewals	217		2,549	
Subscriptions	924		731	
Meals and changeover	364		1,691	
Sundry expenses	144		120	
Accountancy	186		175	
	<u> </u>	2,015	<u> </u>	5,348
NET LOSS		<u>(1,331)</u>		<u>(3,114)</u>

Barton Lions Club

Balance Sheet
30 June 2024

	30.6.24		30.6.23	
	£	£	£	£
CURRENT ASSETS				
Other debtors	769		769	
Bank account	<u>1,030</u>		<u>2,175</u>	
	1,799		2,944	
CURRENT LIABILITIES				
Other creditors	<u>5,795</u>		<u>5,609</u>	
		<u>(3,996)</u>		<u>(2,665)</u>
NET LIABILITIES		<u>(3,996)</u>		<u>(2,665)</u>
FINANCED BY				
CAPITAL ACCOUNT				
Accumulated fund	(2,665)		73	
Less				
Net loss	<u>1,331</u>		<u>2,738</u>	
		<u>(3,996)</u>		<u>(2,665)</u>
		<u>(3,996)</u>		<u>(2,665)</u>

BARTON UPON HUMBER LIONS CLUB CIO

England & Wales - Charity number 1185709

Accounts



BARTON UPON HUMBER LIONS

TRUSTEES REPORT (Lions Year starting 1st July 2023)

This Trustees Report is produced to fulfil the Charities Commission requirements for reporting for a 'Small Non-Company Charity' with the annual income below £500,000 and assets of less than £3.2million

CHARITYS NAME

Barton upon Humber Lions CIO

REGISTRATION NUMBER

1185709

REGISTERED ADDRESS

Barton Corn Exchange
8 Market Place
BARTON-UPON-HUMBER
DN18 5DA

TRUSTEES 2023 -2024

Ann Hume (President)
Chris Hume (Secretary)
David Broddley (Treasurer)
Philip Bradley
Keith Edwin George Gatland
Tony Pearson

RECRUITMENT OF TRUSTEES

The current serving Trustees are elected to serve on an annual basis. A new board of Trustees is selected from volunteers whose names are put forward to the members of the club for approval to be voted in as Trustees at an Annual General Meeting (AGM). The new trustees commence their duties on the 1st July of that year. Any change to the trustees is

registered with the Charities Commission. The Board of Trustees is limited to between 3 and 12 members only.

The President, Secretary and Treasurer are automatically appointed Trustees after being elected to their positions at the club's AGM.

Objectives and Activities

Lions clubs enable service-minded people to serve their community without personal financial reward. Clubs endeavour to improve health and well-being, strengthen communities, and support those in need through humanitarian services and grants that impact lives globally, and encourage peace and international understanding.

Objectives

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular the advancement of citizenship by

- promoting the principles of good citizenship;
- encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- encouraging service-minded people to serve their community without personal reward
- encouraging the promotion of high ethical standards in commerce, industry, professions, public works and private endeavours;
- supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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;
- promoting volunteering;
- the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment and promoting community participation in healthy recreation.

The clubs normal activities involve holding fund raising events, attending, and supporting events in the town and local area with the purpose of raising funds for the club's 'Charity' account, support others within the local, national and international community and to promote the Lions ethos.

ACTIVITIES, ACHIEVEMENTS, PERORMANCE AND PUBLIC BENEFIT

In the year 1st July 2023 to 10th April 2024

- Trauma Lions (Soft toys in the form of a Lion) Delivered to Scunthorpe hospital Disney Ward.
- Message in a Bottle and Wallet/Plugsters to Living Later Life Well project
- Twiddlemuffs donated to local care homes, supporting residents with Dementia and Alzheimers disease
- Platform improvements at the Barton railway station through the Station Adoption Scheme
- Sapling Planting to offset carbon footprint of the beer festival
- Firework Night
- Schools Project- Build a Guy
- Picnic in the Park
- Golf Triathlon
- Trip to Brigg Garden centre
- Santa's Sleigh
- Lions on the Line (Railway Trip)
- Club members have held meetings on the predominantly the 2nd Mondays of the month

The club held a successful Beer Festival in June 2023. Our biggest fundraising event was the Beer festival which raised £6,965.23.

The firework display is an event provided for the town people to allow a safe and inexpensive way to participate in the tradition and it is not seen as a profit making event. However the high attendance provided a net profit of £3,454.27.

Due to lower membership numbers our Santa's Sleigh event was completed in partnership with another local charity group. We achieved a small profit of £868.70.

Due to low membership available resource has been significantly reduced. Partnership working with other local charity and volunteer groups has enabled us to continue our main activities. However, a long term effect is that we have mothballed our catering unit. High insurance costs also had an impact in making this decision.

We have worked with Barton Rotary Club, Barrow Meridian Rotary Club, Ropewalk Volunteers, Friends of the Barton Line and local businesses in sharing support and staffing of events and activities.

INCOME AND EXPENDITURE – YEAR ENDING 10th April 2023

Barton upon Humber Lions accounts were audited on 30th September 2023 by Wrights, Certified Chartered Accountants and are available for viewing on the Charity Commission website.

These accounts are for the year 1st July 2023 to 10th April 2024

Barton Lions are very grateful for donations made by the Town towards our public firework display (£2K).

Wren Kitchens very generously provided sponsorship funding for our beer festival (£2K).

Our club is financially sound with the charity account standing at £26,184.02 and Admin at £2,068.89 on 10th April 2023.

Donations

In the year 1st July 2023 to 10th April 2024 the following donations have been made from our charity funding. The list is not exhaustive and is given to illustrate the nature of our local and national support.

Health and Welfare

Childhood cancer - Travel support for family -£400

Local Christmas Dinner Project - £250

Marie Curie Cancer Support- £846.31

Lions Clubs International Appeal Funds and Lions signature activity support

None

Local clubs, societies and Schools

Schools - £150

Mike Hart Award- £30

Short Mat Bowls club- £300

Performance in the Park - £680

Allotment Society - £60

Scouts - £500

Barton Town Cricket Club- £165

Barton Junior Football Memorial Award - £50

Far Ings Nature Reserve - £124.59

Local Hospices and charities

Air Ambulance - £250

British Legion - £250

Brain Tumour Charity - £530

Membership

Membership at the start of the Lions Year (July 2023) was 11 (1 at large). On 10th April 2024 Membership stood at 9 (1 at large). We are trying to source new members in the coming months.

END OF REPORT

Unaudited Financial Statements for the Year Ended 30 June 2023

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2023

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
Tangible Fixed Assets Schedule	6

Barton Lions Club Charity Account

General Information
for the Year Ended 30 June 2023

PROPRIETOR: D Broddley

ADDRESS: 8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS: Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2023

Accountants' Report to
Barton Lions Club Charity Account

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

22 September 2023

Barton Lions Club Charity Account

Lions charity lottery
Detailed Profit and Loss Account
for the Year Ended 30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
Lottery receipts		<u>1,669</u>		<u>468</u>

Barton Lions Club Charity Account

Profit on social events
Detailed Profit and Loss Account
for the Year Ended 30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
Income				
Christmas collection	2,183		2,165	
Beer festival	1,803		16,564	
Bonfire	175		2,744	
	<u> </u>	4,161	<u> </u>	21,473
Other income				
Other income		1,617		6,047
		<u> </u>		<u> </u>
		5,778		27,520
NET PROFIT		<u> </u>		<u> </u>
		5,778		27,520
		<u> </u>		<u> </u>

Barton Lions Club Charity Account

Balance Sheet
30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
FIXED ASSETS				
Plant and machinery		192		255
CURRENT ASSETS				
Other debtors			2,834	
Bank account	5,609		46,660	
	<u>29,928</u>			
CURRENT LIABILITIES				
Accrued expenses	35,537		49,494	
	<u>769</u>		<u>769</u>	
NET ASSETS		<u>34,768</u>		<u>48,725</u>
FINANCED BY		<u>34,960</u>		<u>48,980</u>
CAPITAL ACCOUNT				
Brought forward				
Add	48,980		38,451	
Net profit	<u>-</u>		<u>10,529</u>	
Less	48,980		48,980	
Net loss	<u>14,020</u>		<u>-</u>	
		<u>34,960</u>		<u>48,980</u>
		<u>34,960</u>		<u>48,980</u>

Barton Lions Club Charity Account

Tangible Fixed Assets Schedule
30 June 2023

	Plant and machinery £
COST	
At 1 July 2022	
and 30 June 2023	
DEPRECIATION	
At 1 July 2022	15,912
Charge for year	
At 30 June 2023	15,657
	63
NET BOOK VALUE	
At 30 June 2023	15,720
At 30 June 2022	192
	255

Unaudited Financial Statements for the Year Ended 30 June 2023

for

Barton Lions Club

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2023

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club

General Information
for the Year Ended 30 June 2023

PROPRIETOR:

D Broddley

ADDRESS:

8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS:

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2023

Accountants' Report to
Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

22 September 2023

Barton Lions Club

Charter Dinner
Detailed Profit and Loss Account
for the Year Ended 30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
Income				
Charter dinner income				
		376		-
		<u> </u>		<u> </u>

Barton Lions Club

Administration
Detailed Profit and Loss Account
for the Year Ended 30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
Income				
Subscriptions received	765		1,773	
Sundry income	1,469		80	
	<u> </u>	2,234	<u> </u>	1,853
Expenditure				
Post and stationery	82		44	
Repairs and renewals	2,549		-	
Subscriptions	731		450	
Meals and changeover	1,691		1,244	
Sundry expenses	120		-	
Accountancy	175		175	
	<u> </u>	5,348	<u> </u>	1,913
NET LOSS		<u><u>(3,114)</u></u>		<u><u>(60)</u></u>

Barton Lions Club

Balance Sheet
30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
CURRENT ASSETS				
Other debtors	769		769	
Bank account	2,175		2,138	
	<u>2,944</u>		<u>2,907</u>	
CURRENT LIABILITIES				
Other creditors	5,609		-	
Accrued expenses	-		2,834	
	<u>5,609</u>		<u>2,834</u>	
NET (LIABILITIES)/ASSETS		(2,665)		73
FINANCED BY		<u>(2,665)</u>		<u>73</u>
CAPITAL ACCOUNT				
Accumulated fund				
Less	73		133	
Net loss	<u>2,738</u>		<u>60</u>	
		<u>(2,665)</u>		<u>73</u>
		<u>(2,665)</u>		<u>73</u>

BARTON UPON HUMBER LIONS CLUB CIO

England & Wales - Charity number 1185709

Accounts



BARTON UPON HUMBER LIONS

TRUSTEES REPORT (Lions Year starting 1st July 2022)

This Trustees Report is produced to fulfil the Charities Commission requirements for reporting for a 'Small Non-Company Charity' with the annual income below £500,000 and assets of less than £3.2million

CHARITYS NAME

Barton upon Humber Lions

REGISTRATION NUMBER

1185709

REGISTERED ADDRESS

Barton Corn Exchange
8 Market Place
BARTON-UPON-HUMBER
DN18 5DA

TRUSTEES 2022 -2023

Chris Hume (President)
Ralph Worfolk (Secretary)
David Broddley (Treasurer)
Leighton Brack
Philip Bradley
Keith Edwin George Gatland
Tony Pearson

RECRUITMENT OF TRUSTEES

The current serving Trustees are elected to serve on an annual basis. A new board of Trustees is selected from volunteers whose names are put forward to the members of the club for approval to be voted in as Trustees at an Annual General Meeting (AGM). The new trustees commence their duties on the 1st July of that year. Any change to the trustees is registered with the Charities Commission. The Board of Trustees is limited to between 3 and 12 members only.

The President, Secretary and Treasurer are automatically appointed Trustees after being elected to their positions at the club's AGM.

Objectives and Activities

Lions clubs enable service-minded people to serve their community without personal financial reward. Clubs endeavour to improve health and well-being, strengthen communities, and support those in need through humanitarian services and grants that impact lives globally, and encourage peace and international understanding.

Objectives

The Objects of the Club are such purposes as are exclusively charitable in England & Wales, including in particular the advancement of citizenship by

- promoting the principles of good citizenship;
- encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- 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;
- supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 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;
- promoting volunteering;
- the relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;
- 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;
- promoting for the benefit of the public the conservation protection and improvement of the physical and natural environment and promoting community participation in healthy recreation.

The club's normal activities involve holding fund raising events, attending, and supporting events in the town and local area with the purpose of raising funds for the club's 'Charity' account, support others within the local, national and international community and to promote the Lions ethos.

ACTIVITIES, ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

In the year 1st July 2022 to 10/4/2023

- Trauma Lions (Soft toys in the form of a Lion) Delivered to Scunthorpe hospital Disney Ward.
- Schools Art Project
- Platform improvements at the Barton railway station through the Station Adoption Scheme
- Firework Night
- Trip to Brigg Garden centre
- Santa's Sleigh
- Lions on the Line (Railway Trip)
- Club members have held meetings on the 2nd and 4th Mondays of the month
- The Club 52nd Charter Ball

The club held a successful Beer Festival in June 2022 preceded by a Jubilee tea party. One event, a sponsored fun cycle ride, was cancelled because support was withdrawn following the death of Queen Elizabeth. Another cycling event is planned for the coming Lions year.

Our biggest fundraising event was the 2022 Beer festival which raised over £12000 pounds. Our catering trailer food sales made profits of £2300. Firework night was on the weekend and with good weather. The firework display is an event provided for the town people to allow a safe and inexpensive way to participate in the tradition and it is not seen as a profit making event. However the high attendance provided a net profit of about £2000. Our Santa's Sleigh collection raised £2700 (with gift aid).

We have worked with Barton Meridian rotary Club and the Friends of the Barton Line in sharing support and staffing of events and activities.

We were very grateful to Chris and Ann Hume for organising a successful club charter on Jan 21st 2023 following missing 2 balls – a consequence of the impact of the Covid epidemic.

INCOME AND EXPENDITURE – YEAR ENDING 30th JUNE 2022

Barton upon Humber Lions accounts were audited on 23rd September 2022 by Wrights, Certified Chartered Accountants and are available for viewing on the Charity Commission website.

These accounts are for the year July 2021 to June 2022

In December 2022 the club were faced with costs relating to car damage during an event. Payment was made from the Admin account (£2548.51). It was agreed by the trustees to allocate £2600 from advertising revenue to cover this cost. The trustees took advice from the district treasurer regarding this matter and the figure will be covered in next year's accounts.

The Barton Lions are very grateful for donations made by the Town towards our public firework display (£2000) and helping substantially with the costs of the marquee in June 2022 (£2000) in which they hosted their Jubilee celebration event which was followed by the Lions' Jubilee Tea Party.

Tesco have provided donations and grant funding in relation to the schools' Art Project and a multitude of local businesses gave items and food for the Jubilee Tea Party. Barton Community Band have also given outstanding performances at our Jubilee, Oktoberfest and Beer festival events.

Our club is financially sound with the charity account standing at £27,740.20 and Admin at £2,068.89 on 12th April 2023.

Donations In the year 1st July 2022 to 10/4/2023 the following donations have been made from our charity funding. The list is not exhaustive and is given to illustrate the nature of our local and international support. It does not include the £1000 donation to the LCIF appeal for Ukraine refugee and displaced persons support as this was made in Feb 2022

Health and Welfare

childhood cancer : Travel support for family £600
Barton Food Bank £1750
Stove £50
Local Christmas Dinner Project £250
ropewalk warm spaces project £500
Ada Flower £500
Health and Welfare Fuel and Food support £147.75
Shoebox Appeal £120

Lions Clubs International Appeal Funds and Lions signature activity support

LCIF earthquake appeal £1000 (Turkey and Syria)
Water Aid £500
Sightsavers international £500

Local clubs, societies and Schools

Schools £100
Guides, Brownies, Rainbows £500
Barton Town Football Club £120
Little victories £500
Rugby Club £525
Mike Hart Award £30

Bowls club Race night £250
Performance in the Park £650
Allotment Society £333
Corn Exchange £200
Scouts activity exclusion support £500
Barton Town Cricket Club £1000

Local Hospices and charities

Pink rose suite £500
Lindsey Lodge Hospice £500
Humber Rescue £500
St Andrews Hospice £500
Air Ambulance £500
McMillan Nurses £500
British Legion £250
Prostate Cancer UK £1000
Bangladesh appeal £250
PSPA £250
Castle Hill hospital £200
British Heart Foundation £250

Membership

Membership at the start of the Lions Year (July 2023) was 24 (2 at large). On 10/4/23 Membership stood at 20 (2 at large). We are hoping to introduce a new member in the coming months.

END OF REPORT

Signal Corp

Unaudited Financial Statements for the Year Ended 30 June 2022

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2022

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
Tangible Fixed Assets Schedule	6

Barton Lions Club Charity Account

General Information
for the Year Ended 30 June 2022

PROPRIETOR:

D Broddley

ADDRESS:

8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS:

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2022

Accountants' Report to
Barton Lions Club Charity Account

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

A handwritten signature in black ink, appearing to be 'Wrights', with a large, stylized flourish above the main text.

23 September 2022

Barton Lions Club Charity Account

Lions charity lottery
Detailed Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
Lottery receipts		468		1,096

Barton Lions Club Charity Account

Profit on social events
Detailed Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
Income				
Easter draw	-		100	
Christmas collection	2,165		176	
Beer festival	16,564		-	
Bonfire	2,744		-	
	<u> </u>	21,473	<u> </u>	276
Other income				
Other income		6,047		-
		<u>27,520</u>		<u>276</u>
NET PROFIT		<u>27,520</u>		<u>276</u>

Barton Lions Club Charity Account

Balance Sheet
30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
FIXED ASSETS				
Plant and machinery		255		340
CURRENT ASSETS				
Other debtors	2,834		2,834	
Bank account	46,660		36,209	
	<u>49,494</u>		<u>39,043</u>	
CURRENT LIABILITIES				
Accrued expenses	769		932	
	<u>48,725</u>		<u>38,111</u>	
NET ASSETS		<u>48,980</u>		<u>38,451</u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	38,451		43,185	
Add				
Net profit	10,529		-	
	<u>48,980</u>		<u>43,185</u>	
Less				
Net loss	-		4,734	
	<u>48,980</u>		<u>38,451</u>	
		<u>48,980</u>		<u>38,451</u>

Barton Lions Club Charity Account

Tangible Fixed Assets Schedule
30 June 2022

	Plant and machinery £
COST	
At 1 July 2021 and 30 June 2022	15,912
DEPRECIATION	
At 1 July 2021	
Charge for year	15,572
At 30 June 2022	85
NET BOOK VALUE	15,657
At 30 June 2022	
At 30 June 2021	255
	340

Barton Lions Club Charity Account

Income and Expenditure Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
Income				
Lottery receipts				
Easter draw	468		1,096	
Christmas collection	-		100	
Beer festival	2,165		176	
Bonfire	16,564		-	
Other income	2,744		-	
Deposit account interest	6,047		6,065	
	-		184	
	<u> </u>	27,988	<u> </u>	7,621
Expenditure				
Post and stationery	584		96	
Donations and welfare expenses	15,643		12,147	
Sundry expenses	1,147		(1)	
Plant and machinery	85		113	
	<u> </u>	17,459	<u> </u>	12,355
EXCESS OF INCOME OVER EXPENDITURE		<u> </u>		<u> </u>
2021 - EXPENDITURE OVER INCOME		10,529		(4,734)
		<u> </u>		<u> </u>

In accordance with instructions given to us we have prepared without carrying out an audit the above Income and Expenditure Account from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

23 September 2022

Signal Copy

Unaudited Financial Statements for the Year Ended 30 June 2022

for

Barton Lions Club

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2022

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club

General Information
for the Year Ended 30 June 2022

PROPRIETOR: D Broddley

ADDRESS: 8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS: Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

Financial Statements
for the Year Ended 30 June 2022

Accountants' Report to
Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.

A handwritten signature in black ink, appearing to be 'Wright', is written over the printed name of the accountants.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

23 September 2022

Barton Lions Club

Charter Dinner
Detailed Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£		£	
Income				
		-		-
		==		==

Barton Lions Club

Administration
Detailed Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
Income				
Subscriptions received				
Sundry income	1,773		967	
	<u>80</u>		<u>22</u>	
		1,853		989
Expenditure				
Post and stationery				
Subscriptions	44		59	
Meals and changeover	450		374	
Sundry expenses	1,244		1,175	
Accountancy	-		12	
	<u>175</u>		<u>175</u>	
NET LOSS		1,913		1,795
		<u>(60)</u>		<u>(806)</u>

Barton Lions Club

Balance Sheet
30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
CURRENT ASSETS				
Other debtors				
Bank account	769		932	
	<u>2,138</u>		<u>2,035</u>	
CURRENT LIABILITIES				
Accrued expenses	2,907		2,967	
	<u>2,834</u>		<u>2,834</u>	
NET ASSETS		<u>73</u>		<u>133</u>
FINANCED BY		<u>73</u>		<u>133</u>
CAPITAL ACCOUNT				
Accumulated fund				
Less	133		939	
Net loss	<u>60</u>		<u>806</u>	
		<u>73</u>		<u>133</u>
		<u>73</u>		<u>133</u>

Financial Statements
for the Year Ended 30 June 2022

Accountants' Report to
Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.



Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

23 September 2022

BARTON UPON HUMBER LIONS CLUB CIO

England & Wales - Charity number 1185709

Accounts



BARTON UPON HUMBER LIONS

TRUSTEES REPORT (March 2021–April2022)

This Trustees Report is a 'Simple Report' produced in accordance with the Charities Commission requirements for reporting for a 'Small Non-Company Charity' with the annual income below £500,000 and assets of less than £3.2million

CHARITYS NAME

Barton upon Humber Lions

REGISTRATION NUMBER

1185709

REGISTERED ADDRESS

Barton Corn Exchange
8 Market Place
BARTON-UPON-HUMBER
DN18 5DA

TRUSTEES 2021 -2022

Robert Hutchinson

Phil Bradley

Ralph Worfolk

Alvin Lee Chapman(Lion Alvin had indicated that he will not be standing as a Trustee 2022-2023)

Keith Edwin George Gatland

David Broddley

Martin Alan Shepherd(Lion Martin had indicated that he will not be standing as a Trustee 2022-2023)

Leighton Brack

Chris Hulme

Tony Pearson

RECRUITMENT OF TRUSTEES

The current serving Trustees are elected to serve on an annual basis. A new board of Trustees is selected from volunteers whose names are put forward to the members of the club for approval to be voted in as Trustees at an Annual General Meeting (AGM). The new trustees commence their duties on the 1st July of that year. Any change to the trustees is registered with the Charities Commission. The Board of Trustees is limited to between 3 and 12 members only.

The President, Secretary and Treasurer are automatically appointed Trustees after being elected to their positions at the club's AGM.

ACTIVITIES 2021 - 2022

The club's normal activities involve holding fund raising events, attending, and supporting events in the town and local area with the purpose of raising funds for the club's 'Charity' account, support others within the local, national and international community and to promote the Lions ethos.

Unfortunately, due to restrictions imposed under the Governments Covid regulations, the club has been unable to carry out some of their fund-raising events but have been able to support, financially, many applications for assistance.

ACTIVITIES, ACHIEVEMENTS, PERFORMANCE AND PUBLIC BENEFIT

The following information has been extracted from the Barton upon Humber Lions Zone Reports for the period June 2021 to April 2022. Full details are published in the relevant Zone Reports and meeting minutes.

- Oktoberfest
- Trauma Lions (Soft toys in the form of a Lion) Delivered to Scunthorpe hospital Disney Ward.
- Sponsored Bike Ride: proceeds to Lindsey Lodge (raised over £2000).
- Platform Clearance Local Rail Station and installation of planters
- Firework Night
- Santa's Sleigh
- Santa's Ale Trail
- Defibrillator installed in Market Place
- Lions on the Line (Railway Trip)
- Club members have held regular Zoom meetings to ensure continuity.

INCOME AND EXPENDITURE – YEAR ENDING 30th JUNE 2021

Barton upon Humber Lions accounts were audited on 21st September 2021 by Wrights, Certified Chartered Accountants and are available from the club's treasurer.

The club does not carry any debts.

On 25th April 2022 the Barton Lions Accounts stand at:

Charity (book balance) £40,603.08

Admin £1747.76

Charity Trust £1.00

Donations

The zone reports submitted by the club secretary detail that the Barton upon Humber Lions have donated the sum of £8,644 for the period June 2021 to April 2022.

This Trustees Report was produced by Lion Keith Gatland from information held within the Barton upon Humber Lions records. It will be presented to the Barton upon Humber Lions members for approval at the Barton upon Humber Lions Annual General Meeting on 23rd May 2022.

END OF REPORT

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Barton Lions Club Charity Account

Barton Lions Club Charity Account

Contents of the Financial Statements
for the Year Ended 30 June 2021

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5
Tangible Fixed Assets Schedule	6

Barton Lions Club Charity Account

General Information
for the Year Ended 30 June 2021

PROPRIETOR: D Broddley

ADDRESS: 8 Birch Gardens
Barton on Humber
North Lincolnshire
DN18 5LD

ACCOUNTANTS: Wrights
Chartered Certified Accountants
129 Beverley Road
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East Yorkshire
HU13 9AN

Financial Statements

for the Year Ended 30 June 2021

Accountants' Report to

Barton Lions Club Charity Account

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club Charity Account.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

9 September 2021

Barton Lions Club Charity Account

Lions charity lottery
Detailed Profit and Loss Account
for the Year Ended 30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
Lottery receipts		<u>1,096</u>		<u>298</u>

Barton Lions Club Charity Account

Profit on social events
Detailed Profit and Loss Account
for the Year Ended 30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
Income				
Easter draw	100		(24)	
Christmas collection	176		2,331	
Beer festival	-		967	
Bonfire	-		3,722	
	<u>-----</u>	276	<u>-----</u>	<u>6,996</u>

Barton Lions Club Charity Account

Balance Sheet
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
FIXED ASSETS				
Plant and machinery		340		453
CURRENT ASSETS				
Other debtors	2,834		2,659	
Bank account	36,209		41,005	
	<u>39,043</u>		<u>43,664</u>	
CURRENT LIABILITIES				
Accrued expenses	932		932	
	<u>932</u>	38,111	<u>932</u>	42,732
NET ASSETS		<u>38,451</u>		<u>43,185</u>
FINANCED BY				
CAPITAL ACCOUNT				
Brought forward	43,185		50,612	
Less				
Net loss	4,734		7,427	
	<u>43,185</u>	38,451	<u>43,185</u>	43,185
		<u>38,451</u>		<u>43,185</u>

Barton Lions Club Charity Account

Tangible Fixed Assets Schedule
30 June 2021

	Plant and machinery £
COST	
At 1 July 2020 and 30 June 2021	15,912
DEPRECIATION	
At 1 July 2020	15,459
Charge for year	113
At 30 June 2021	15,572
NET BOOK VALUE	
At 30 June 2021	340
At 30 June 2020	453

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Barton Lions Club

Barton Lions Club

Contents of the Financial Statements
for the Year Ended 30 June 2021

	Page
General Information	1
Accountants' Report	2
Detailed Profit and Loss Accounts	3
Balance Sheet	5

Barton Lions Club

General Information
for the Year Ended 30 June 2021

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Financial Statements

for the Year Ended 30 June 2021

Accountants' Report to

Barton Lions Club

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from information and explanations supplied to us by Barton Lions Club.

Wrights
Chartered Certified Accountants
129 Beverley Road
Hessle
East Yorkshire
HU13 9AN

9 September 2021

Barton Lions Club

Charter Dinner
Detailed Profit and Loss Account
for the Year Ended 30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
Income				
Charter dinner income		-		300
		=====		=====

Barton Lions Club

Administration
Detailed Profit and Loss Account
for the Year Ended 30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
Income				
Subscriptions received	967		2,274	
Sundry income	22		1,292	
Charter dinner income	-		300	
	<u> </u>	989	<u> </u>	3,866
Expenditure				
Post and stationery	59		23	
Subscriptions	374		1,906	
Meals and changeover	1,175		311	
Sundry expenses	12		242	
Accountancy	175		175	
	<u> </u>	1,795	<u> </u>	2,657
NET (LOSS)/PROFIT		<u> </u>		<u> </u>
		(806)		1,209

Barton Lions Club

Balance Sheet
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
CURRENT ASSETS				
Other debtors	932		932	
Bank account	2,035		2,666	
	<u>2,967</u>		<u>3,598</u>	
CURRENT LIABILITIES				
Accrued expenses	2,834		2,659	
	<u>2,834</u>	133	<u>2,659</u>	939
NET ASSETS		<u>133</u>		<u>939</u>
FINANCED BY				
CAPITAL ACCOUNT				
Accumulated fund	939		(270)	
Add				
Net profit	-		1,209	
	<u>939</u>		<u>939</u>	
Less				
Net loss	806		-	
	<u>806</u>	133	<u>-</u>	939
		<u>133</u>		<u>939</u>