



Trustees' Annual Report for the period								
		Period start date			Period end date			
		Day	Month	Year	Day	Month	Year	
From		01	07	2020	To	30	06	2021

Section A Reference and administration details

Charity name	Enfield Lions Club (CIO)
Other names charity is known by	Lions Club of Enfield
Registered charity number (if any)	1185964
Charity's principal address	29 Woodside Park Road
	London
Postcode	N12 8RT

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	Mr Piyush Patel	Trustee and Treasurer		Enfield Lions Club (CIO)
2	Mr Balubhai Patel	Trustee		Enfield Lions Club (CIO)
3	Dr Mukund Patel	Trustee		Enfield Lions Club (CIO)
4	Dr Faizul Mumtaz	Trustee		Enfield Lions Club (CIO)
5	Mr Jayantkumar Doshi	Trustee		Enfield Lions Club (CIO)
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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)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees are selected by the members of the Enfield Lions Club CIO.

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 empower members to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs.

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)

Enfield Lions Club (CIO) undertakes various charitable activities including fund raising for the following:

- Childrens special educational needs / end of life care
- Advancement of education in economically backward areas and societies
- Provision of free/affordable medical services to economically/financially backward societies
- Advancement of medical research and health
- Funding requests from other Lions clubs and charities with similar objectives
- Community support

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the charity undertook fundraising and made donations as follows:

- £340,446 to the Royal Free Charity for the establishment of a kidney cancer research facility at the Institute of Immunity and Transplantation based at the Royal Free Hospital, Hampstead, London.
- £17,573 to the Shanta Foundation for Covid support at the Sri Krishna Hospital in Anand, Gujarat, India.
- £5,000 to Magsons Foundation for support of the Children of the Rising Sun School, Malindi, Kenya.
- £2,501 to Lions Club of Sudbury in support of the Lions Club of Nadiad, Gujarat, India for Covid oxygenators.
- £2,500 to the Suguna Ram Mohan Educational Society, Hyderabad, India, for financial support of higher education for students from poor families.
- £2,200 to the Lions Club International Foundation for general charitable activities.
- £1,843 to purchase food for food banks in North Finchley, London.
- £2,224 for other charities and appeals.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity maintains a general reserve of £5,750. It is the charity's policy to determine the disbursement of funds raised during the accounting year, by the end of the accounting year. Where the actual distribution is to take place in future periods, such funds will be held as "earmarked" funds.

Details of any funds materially in deficit

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)	Piyush Patel	
Full name(s)	Piyush Patel	
Position (eg Secretary, Chair, etc)	Trustee and Treasurer	
Date	30/03/22	



Enfield Lions Club (CIO)			Charity No (if any)	1185964	CC17a
Annual accounts for the period					
Period start date	01/07/2020	To	Period end date	30/06/2021	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year	Total last year
			Unrestricted funds	income funds	Endowment funds		
			£	£	£	£	£
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	377,899	-	-	377,899	1,682
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	377,899	-	-	377,899	1,682
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	374,287	-	-	374,287	2,454
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	374,287	-	-	374,287	2,454
Net incoming/(outgoing) resources before transfers		S14	3,612	-	-	3,612	- 772
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	3,612	-	-	3,612	- 772
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	3,612	-	-	3,612	- 772
Total funds brought forward		S20	-	-	-	5,765	6,537
Total funds carried forward		S21	3,612	-	-	9,377	5,765

Section B Balance sheet

		Note	Restricted				
			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Tangible assets	(Note 9)	B01	-	-	-	-	-
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>		B04	-	-	-	-	-
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	25,277	-	-	25,277	5,765
<i>Total current assets</i>		B09	25,277	-	-	25,277	5,765
Creditors: amounts falling due within one year							
(Note 12)		B10	21,457	-	-	21,457	-
<i>Net current assets/(liabilities)</i>		B11	3,820	-	-	3,820	5,765
<i>Total assets less current liabilities</i>		B12	3,820	-	-	3,820	5,765
Creditors: amounts falling due after one year							
(Note 12)		B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
<i>Net assets</i>		B15	3,820	-	-	3,820	5,765
Funds of the Charity							
Unrestricted funds		B16	3,820			3,820	5,765
		B17	-			-	-
Restricted income funds (Note 13)		B18		-		-	-
Endowment funds (Note 13)		B19			-	-	-
<i>Total funds</i>		B20	3,820	-	-	3,820	5,765

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

Signature	Print Name	Date of approval
	Piyush Patel	30/03/2022
	Jayantkumar Doshi	30/03/2022

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

* -Tick as appropriate:

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	<p>Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.</p> <p>Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.</p> <p>Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.</p>
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Section C	Notes to the accounts	(cont)
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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and gifts	377,899	1,682
		-	-
		-	-
		-	-
		-	-
	Total	377,899	1,682
Activities for generating funds		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Royal Free Charity (Kidney cancer research lab)	340,446	-
	Shanta Foundation (for Sri Krishna Hospital, Anand)	17,573	-
	Children of the Rising Sun School (Malindi)	5,000	-
	Lions Club of Nadiad (Covid respirators)	2,501	-
	Suguna Ram Mohan Educational Society (Hyderabad)	2,500	
	Lions Club International Foundation	2,200	
	Devdaya Charitable Trust (India Covid)	1,563	
	Food Poverty (UK)	1,843	
	Other charities and appeals	661	-
	Total	374,287	-
Governance costs		-	-
		-	-
	Total	-	-



Section A

Independent Examiner's Report

Report to the trustees/
members of

Enfield Lions Club CIO

On accounts for the year
ended

30 June 2021

Charity no
(if any)

1185964

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~ *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28/4/2022

Name:

ASHOK. M. SHAH FCCA.

Relevant professional
qualification(s) or body

FCCA. ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANT.

(if any):

Address:

ASHFORDS
Partnership LLP
Chartered Certified Accountants
114/116 Goodmayes Road
Hford, Essex IG3 9UZ
Tel: 020 8599 7263

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

