



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	July	2024	To	30	June	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

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	Dr Philip Bunt	Treasurer		Newquay T/B Lions members
2	Mrs Heather Stanley	President		Newquay T/B Lions members
3	Mrs Monique Collins			Newquay T/B Lions members
4	Mrs Sarah Bunt			Newquay T/B Lions members
5	Mrs Jill Bunt	Secretary		Newquay T/B Lions members
6	Mrs Lesley Baize			Newquay T/B Lions members
7				
8				
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10				
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12				
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14				
15				
16				
17				
18				
19				
20				

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Voting at business meeting of Newquay T/B Lions members

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.

Newquay T/B Lions is a chartered club of Lions Clubs International. Charter club number 10383. Its constitution is the standard international constitution for Lions Clubs.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of this club shall be: (a) To create and foster a spirit of understanding among the peoples of the world. (b) To promote the principles of good government and good citizenship. (c) To take an active interest in the civic, cultural, social and moral welfare of the community. (d) To unite the members in the bonds of friendship, good fellowship and mutual understanding. (e) To provide a forum for the open discussion of all matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members. (f) To encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavours.

Trustees have had regard to the guidance issued by the Charity Commission on public benefit in relation to all activities which the club have taken part in during the year in question:

- (1) Santa assisted at several community-based events over the Christmas period. A sleigh belonging to the charity completed street tours with Santa and his volunteers raising around £1,000 in donations.
- (2) Donations were made during the year and are listed in the Independent Examiner's Report submitted
- (3) Newquay Beer Festival was run for the ninth occasion in September 2024 and raised over £11,000 after expenses, all of which was lodged in the club's community or charity accounts and is being used to assist Lions International Foundation and local good causes
- (4) The Brains of Newquay Quiz enabled the club to donate £2,000 of the money collected through their activities to all 20 teams that took part and who had nominated good causes to benefit from their efforts.
- (5) The Community Christmas Lunch in December 2024 had an attendance of over 100 members of the community who were able to enjoy the food, company and entertainment at a cost of just £8.50.
- (6) The Giant Easter Egg raffle was held again and raised over £1,000 which was split between the Lions Community Fund and a number of other good causes chosen by the establishment owners where entries to the draw were offered.

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)

Additional details of objectives and activities (Optional information)

The club's grant making policy is publicly available on our website:
<https://newquaytowanblystralions.org.uk/askforassistance/>

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During the course of the year membership of the club started at 31 and ended at 38 volunteers. The main activities are shown at Section C above. The main achievements were maintaining the high profile of the club within the local community and organising events which both served the community and raised funds for good causes. The Beer Festival continues to be a significant success and the community lunch also provided support and friendship for members of the community who might not otherwise have the opportunity to. Requests for grants were able to be met from funds raised where it was agreed to offer assistance and the club administration fund (not collected from the public – only internal) remained in good standing.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity runs a community, charity and savings account as well as an administrative account. The administrative account holds funds which have been collected by subscriptions from members, services of club members that have been paid for, and internal fund raising plus any donations that have been made with the intention of supporting the costs of running the club. The Charity account contains funds which have already been agreed to be donated but not yet paid out. The community account is the collection account for funds raised from the public and the savings account holds moneys set aside as reserves for specific pump-priming of specific fund-raising projects.

Details of any funds materially in deficit

None

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.

The charity normally holds several 'signature' events each year in support of the public good by either raising funds for good causes or providing services for members of the public. These events are: Giant Easter Egg Raffle, Newquay Beer Festival, Brains of Newquay Quiz, Community Christmas Lunch. In addition the group undertake public collections by way of raffle, street and supermarket collections and sponsorship from local businesses and individuals.

Section F

Other optional information

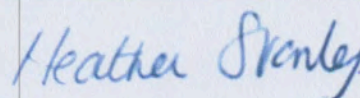
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Philip Bunt

Heather Stanley

Position

Treasurer 2024-25

Date

13/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)

On accounts for the year
ended

30 June 2025

Charity no
(if any)

1187464

Set out on pages

1 to 8

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed:

Colin Martin

Date:

3 November 2025

Name:

Colin Martin

Relevant professional
qualification(s) or body
(if any):

Address: 37 Tredour Road, Newquay, Cornwall. TR7 2EY

Section B

Disclosure

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.

Not applicable

ACCOUNTS

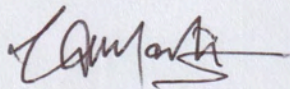
NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)
CHARITY NO. 1187464

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

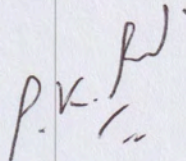
ACCOUNTS

CERTIFICATE

The accounts have been prepared from the books and records maintained by Newquay Towan Blystra Lions Club (CIO), supplemented by information and explanations supplied, and we certify that they have been drawn up in accordance therewith



COLIN MARTIN
Independent accountant
DATED: 3 November 2025



PHILIP BUNT
Honorary treasurer

ACCOUNTS

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

ADMINISTRATION ACCOUNT BALANCE SHEET

	2025	2024
	£	£
FIXED ASSETS	1	1
CURRENT ASSETS		
Bank account	<u>1725</u>	<u>1912</u>
TOTAL ASSETS	<u>1726</u>	<u>1913</u>
RESERVES		
Administration account	<u>1726</u>	<u>1913</u>

ACCOUNTS

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

ADMINISTRATION ACCOUNT INCOME AND EXPENDITURE ACCOUNT

		2025		2024
	£	£	£	£
INCOME				
Donations	181		450	
Subscriptions	2309		1917	
Charter dinner	<u>2422</u>	4912	<u>3444</u>	5811
Less: REVENUE EXPENDITURE				
Dues	2691		2375	
Postages and stationery	4		4	
Sundries	107		209	
Data protection	47		35	
Bank and other finance charges	60		60	
Charter dinner	2190		3364	
Depreciation	<u>-</u>	<u>5099</u>	<u>115</u>	<u>6162</u>
EXCESS OF (EXPENDITURE OVER INCOME) FOR YEAR		<u>-187</u>		<u>-351</u>

ACCOUNTS

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

COMMUNITY ACCOUNT BALANCE SHEET

		2025		2024
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS				
Bank account	6084		4222	
Money manager account	8201		8876	
Charity bank account	<u>4235</u>	<u>18520</u>	<u>5845</u>	<u>18943</u>
TOTAL ASSETS		<u>18521</u>		<u>18944</u>
RESERVES				
Community account		<u>18521</u>		<u>18944</u>

ACCOUNTS

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

COMMUNITY ACCOUNT INCOME AND EXPENDITURE ACCOUNT

	£	2025 £	£	2024 £
PROFITS ON ACTIVITIES				
Easter fundraising	848		825	
Beer festival	11492		17576	
Sleigh	553		638	
Other fundraising	<u>1513</u>	14406	<u>2082</u>	21121
OTHER INCOME				
Donations and sponsorship	4378		1923	
Gift aid	-		1217	
Interest	148		160	
Community lunch	978		1440	
Sunshine appeal	<u>1505</u>	<u>7009</u>	<u>2707</u>	<u>7447</u>
		21415		28568
Less: DONATIONS MADE (see note 2)		<u>16763</u>		<u>24791</u>
		4652		3777
Less: REVENUE EXPENDITURE				
Zoom	187		187	
Sundries	81		615	
Website hosting etc	522		575	
Bank and other finance charges	389		188	
Community lunch	1613		1186	
Liability insurance transfer	203		64	
First aid kit and training	225		-	
Motor expenses	925		-	
Advertising	500		-	
Gazebo contribution	430		-	
Wishing well	-		1110	
Depreciation	<u>-</u>	<u>5075</u>	<u>231</u>	<u>4156</u>
EXCESS OF (EXPENDITURE OVER INCOME) FOR YEAR		<u>-423</u>		<u>-379</u>

ACCOUNTS

NEWQUAY TOWAN BLYSTRA LIONS CLUB (CIO)

YEAR ENDED 30 JUNE 2025- NOTES TO THE ACCOUNTS

1 Fixed assets are to be written off over 4 years from 1 July 2020 at the rate of 25% per annum on a straight line basis. The details are as follows:-

ADMINISTRATION ACCOUNT

Cost	<u>461</u>
Depreciation brought forward	<u>460</u>
Balance at 30 June 2025	<u>1</u>

COMMUNITY ACCOUNT

Cost	<u>2557</u>
Depreciation brought forward	<u>2556</u>
Balance at 30 June 2025	<u>1</u>

2 DONATIONS MADE

RNLI	450
Newquay Marine Group	350
Newquay in Bloom	275
Trenance Cottages	140
Children's Hospice South West	200
Newquay Foodbank	695
Newquay Cormorants	100
5 th Newquay Scouts	50
Cornwall Air Ambulance	152
Friends of Indian Queens School	50
NSPCC Newquay	50
Lusty Surf Life Saving Club	580
Rosey's Appeal	50
Newquay Cricket Club	300
Cornwall Accessibility Project	50
Newquay Hornets Youth	50
Newquay Boardriders	50
Newquay Dramatic Society	50
Fareshare for DISC	1500
Truro Lions Crystal Golf	80
Newquay Lions Club re Beer Festival and Carnival	1425
Oll an Gwella	700
St Dennis Ukulele Band	200
Newquay Band	450
1 st Newquay Scouts	100
Newquay Junior Academy-T-shirts	155
Lions Youth Fund	200
Lions ROAR	185
LCI Disaster Fund for Ukraine Stove	150
FLEET	50
Quintrell Downs Cricket	50
Hendra Holiday family sponsorship	500
Merlin Centre	50
Institute of Cancer Research	50
LCI Disaster Fund	500
Newquay Harbour Sports	250
Chrissie's Sunshine Appeal	1000
Eyesight camera	100
Seachange Retreats	684

ACCOUNTS

Nansledan Community Association	500
Chylowen Alpacas	300
iSight Cornwall	450
Cornwall Badminton	300
Govenek (Age UK Cornwall)	250
Newquay Junior Academy-breakfast club	400
Newquay Ladies FC	350
Wave Project	200
St Columb Youth Club	500
Newquay Primary Academy PTA	500
East Wheal Rose YFC	500
Pot Noodle Ministries	<u>492</u>
	<u>16763</u>