

Nottingham West Lions Club

CIO number 1188304

Accounts **Period ended 30 June 2021**

Hindocha & Co.
Chartered Accountants

Howitt Building
Lenton Boulevard
Nottingham
NG7 2BY

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Charitable incorporated organisation number	1188304 - incorporated on 3 March 2020
Governing document:	Constitution adopted 6 June 2020
Trustees:	Davinder Singh Virdi Balvinder Singh Sokhi Gurcharan Singh Manku Tejpal Singh Basson Gurmeet Singh Vohra Jasvinder Singh Virdi Dr Hemant Bagalkote
Officers:	
President	Davinder Singh Virdi
Secretary	Jasvinder Singh Virdi
Treasurer	Balvinder Singh Sokhi
Administrative address:	10 Claremont Avenue Bramcote Nottingham NG9 3DG
Accountants:	Hindocha & Co. Chartered Accountants V16 Howitt Building Lenton Boulevard Nottingham NG7 2BY
Bankers:	The Co-operative Bank P O Box 250 Skelmersdale WN8 6WT

The Trustees present their report and accounts for the period ended 30 June 2021.

The Trustees confirm that in reviewing and determining the objectives and activities for the period and in the future, they have referred to the guidance contained in the Charity Commission General Guidance on public benefit.

Structure, governance and management

The Club was registered as a Charitable Incorporated Organisation (CIO) on 3 March 2020, but commenced to operate as CIO as from 1 July 2020. The transactions for the period 3 March to 30 June 2020 were included in the accounts for the year ended 30 June 2020 submitted for Nottingham West Lions Club Charitable Trust Fund (charity number 1056976).

It is governed by its Constitution adopted on 6 June 2020.

The Trust is managed by the Trustees, as shown on page 2.

Objectives and activities

The objective of the Club is exclusively charitable in England and Wales including:

The advancement of citizenship and promoting the principles of good citizenship

Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community

Key achievements for 2020/21

In addition to service activities for the benefit of local community the Club has made a total of 13 donations and grants over the period totalling £9,364

Public benefit statement

The Club directly meets the needs of the public by continuing to target donations and service activities towards supporting the welfare of the community, both, directly and through other charities.

The Trustees approve the accounts set out on pages 6 and 7.

Signed on behalf of the trustees on 21 July 2022 by:

Davinder Singh Viridi, President

Jasvinder Singh Viridi, Secretary

Balvinder Singh Sokhi, Treasurer

We have prepared the financial statements for the period ended 30 June 2021 set out on pages 5 and 6 from the primary records of the Club and the information provided by the Trustees.

We have not carried out an audit.

L Hindocha
Director

22 July 2022

Hindocha & Co.
Chartered Accountants
V16 Howitt Building
Lenton Boulevard
Nottingham
NG7 2BY

	£	£
<u>RECEIPTS</u>		
Members subscriptions received		4,724.00
<u>LESS PAYMENTS</u>		
Subscriptions due to Lions Club International	1,983.75	
Charter and handover costs	599.91	
Hornchurch Lions Club - medal & ribbon	279.23	
		<u>2,862.89</u>
<u>Net surplus for the period</u>		<u>1,861.11</u>
<u>Bank account summary</u>		
Funds transferred from Nottingham West Lion Club		
Charitable Trust Fund on 8 July 2020:	1,915.58	
Net surplus for the period	1,861.11	
Balance as at 30 June 2021	<u>3,776.69</u>	

	£	£	£
<u>RECEIPTS</u>			
Sponsored walk 2021		4,974.00	
Sponsored walk (CB)		1,372.00	
Comedy Night		1,520.00	
Charter 2020		1,040.00	
Jhita/Manku donation (CB)		520.00	
Charity collections (CB)		35.00	
Interest received		19.28	
			9,480.28
<u>LESS DONATIONS</u>			
Lions Club International:			
Brain Tumour	250.00		
DGS Wife Appeal	150.00		
LCIF	752.05		
Sight Savers	250.00		
Water Wells	250.00	1,652.05	
Khalsa Aid International		5,500.00	
Guru Nanak Mission		1,000.00	
Insurance Youth		211.35	
Marie Curie		100.00	
Read Easy		500.00	
Real Live		150.00	
Get Well cards (CB)		95.76	
Christmas Toys (CB)		155.70	
Total donations			9,364.86
<u>Net surplus for the period</u>			<u>115.42</u>

Bank account summary

Funds transferred from Nottingham West Lion Club

Charitable Trust Fund on 8 July 2020:

Main Club account	4,707.35		
Club Branch account	3,161.30	7,868.65	
Net surplus for the period		115.42	
Balance as at 30 June 2021			
Main Club account	4,519.23		
Club Branch account	3,464.84		
		7,984.07	