

Nottingham West Lions Club

Charity number 1188304

Accounts

Year ended 30 June 2023

	Page
Legal and administrative information	2
Report of the trustees	3
Trustees' approval	4
Accountants' report	5
Balance Sheet	6
Income & Expenditure account	7

Charity number 1188304 - incorporated on 3 March 2020

C I O number CE020943

Governing document: Constitution adopted 6 June 2020

Trustees: Jasvinder Singh Virdi
Anvesh Prasad
Balvinder Singh Sokhi
Davinder Singh Virdi
Gurcharan Singh Manku
Tejpal Singh Basson
Manjit Singh Gahir

Officers: Jasvinder Singh Virdi, President
Manjit Singh Gahir, Secretary
Balvinder Singh Sokhi, Treasurer

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 2023.

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 2022/23

In addition to service activities for the benefit of local community the Club has made donations totalling £9,690.

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 _____

Jasvinder Singh Viridi, President

Manjit Singh Gahir, Secretary

Balvinder Singh Sokhi, Treasurer

We have prepared the financial statements for the year ended 30 June 2023 set out on pages 6 & 7 from the primary records of the Club and the information provided by the Trustees.

We have not carried out an audit.

L Hindocha
Chartered Accountant

February 2024

	<u>2023</u>
	<u>£</u>
Current Assets	
Admin Bank Balance	2,408
Activity Bank Balance	2,196
Charity Bank Balance	5,372
Debtors	<u>-</u>
	<u>9,976</u>
Current Liabilities	
Creditors	<u>300</u>
Net Current Assets	<u><u>£9,676</u></u>

Represented by :

General Fund

Balance as at 1 July 2022	13,176
Net (deficit) for the year	<u>(3,500)</u>
Balance as at 30 June 2023	<u><u>£9,676</u></u>

		2023	
		£	£
Income			
	Membership fees	3,916	
	Event fundraising	3,301	
	General fundraising	1,712	
			8,929
Expenditure			
	Donations paid	9,690	
	Dues and fees	1,802	
	Accountancy fee	300	
	Sundry Expenses	637	
			12,429
<u>Net (deficit) for the year</u>			<u>(3,500)</u>