

Nottingham West Lions Club

Charity number 1188304

Accounts

Year ended 30 June 2024

	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: Jaspal Singh Virdi
Jasvinder Singh Virdi
Balvinder Singh Sokhi
Manjit Singh Gahir
Davinder Singh Virdi

Officers: Jaspal Singh Virdi, President
Jasvinder Singh Virdi, 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 2024.

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 2023/24

In addition to service activities for the benefit of local community the Club has made donations totalling £2,309.

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 _____

Jaspal Singh Virdi, President _____

Jasvinder Singh Virdi, Secretary _____

Balvinder Singh Sokhi, Treasurer _____

We have prepared the financial statements for the year ended 30 June 2024 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

July 2025

	2024	
	£	£
Current Assets		
Admin Bank Balance	2,134	
Activity Bank Balance	-	
Charity Bank Balance	11,216	
Debtors	-	
	<u>13,350</u>	
Current Liabilities		
Creditors	<u>300</u>	
Net Current Assets		<u><u>£13,050</u></u>

Represented by :

General Fund

Balance as at 1 July 2023	9,676
Net (deficit) for the year	<u>3,374</u>
Balance as at 30 June 2024	<u><u>£13,050</u></u>

	2024	
	£	£
Income		
Membership fees	5,545	
Event fundraising	3,450	
General fundraising	1,648	
		10,643
Expenditure		
Donations paid	2,309	
Dues and fees	2,989	
Accountancy fee	300	
Sundry Expenses	1,671	
		7,269
<u>Net (deficit) for the year</u>		<u>3,374</u>