

Nottingham West Lions Club (CIO)

Charity number 1188304

Accounts

Year ended 30 June 2025

	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. 4 Ennerdale Close Gamston Nottingham NG2 6NG
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 2025.

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 2024/25

In addition to service activities for the benefit of local community the Club has made donations totalling £10,389

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 30 April 2026

Jaspal Singh Virdi, President

Jasvinder Singh Virdi, Secretary

Balvinder Singh Sokhi, Treasurer

We have prepared the financial statements for the year ended 30 June 2025 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
Hindocha & Co.

30-Apr-26

	2025		2024	
	£	£	£	£
Current Assets				
Admin Bank Balance	2,234		2,134	
Activity Bank Balance	1,003		-	
Charity Bank Balance	7,347		11,216	
	<u>10,584</u>		<u>13,350</u>	
Current Liabilities				
Creditors	600		300	
	<u>600</u>		<u>300</u>	
Net Current Assets		<u>£9,984</u>		<u>£13,050</u>

Represented by :

General Fund

Balance as at 1 July	13,050	9,676
Net (deficit) for the year	<u>(3,066)</u>	<u>3,374</u>
Balance as at 30 June	<u>£9,984</u>	<u>£13,050</u>

	2025		2024	
	£	£	£	£
Income				
Membership fees	3,004		5,545	
Event fundraising	1,081		3,450	
General fundraising	8,770		1,648	
		12,855		10,643
Expenditure				
Donations paid	10,389		2,309	
Dues and fees	3,194		2,989	
Accountancy fee	300		300	
Sundry Expenses	2,038		1,671	
		15,921		7,269
<u>Net (deficit) for the year</u>		<u>(3,066)</u>		<u>3,374</u>