

LOUGHBOROUGH LIONS CLUB (CIO)

England & Wales · Charity number 1188675

Details

Status Registered

Legal form CIO

Registered 2020-03-20

Register [View on the Charity Commission register](#)

Contact

Address 50 Cossington Road
Sileby
Loughborough
LE12 7RS

Phone 01509812229

Email suedenton54@hotmail.com

Activities

Objects: SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND AND WALES, INCLUDING IN PARTICULAR:THE ADVANCEMENT OF CITIZENSHIP BY;PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;PROVIDING A FORUM FOR THE OPEN DISCUSSION OF ALL MATTERS OF PUBLIC INTEREST; PROVIDED THAT PARTISAN POLITICS AND SECTARIAN RELIGION SHALL NOT BE DEBATED BY MEMBERS;ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS;SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;PROMOTING THE VOLUNTARY SECTOR FOR THE PUBLIC BENEFIT BY ASSOCIATING WITH LOCAL AUTHORITIES IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;PROMOTING VOLUNTEERING;THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;THE ADVANCEMENT OF HEALTH OR THE SAVING OF LIVES BY PREVENTING AVOIDABLE BLINDNESS, ASSISTING DISABLED PEOPLE TO LEAD INDEPENDENT LIVES OR HELPING TO PREVENT OR MANAGE HEALTH ISSUES;PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/ORPROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: Loughborough Lions Club serves the local community as well as helping people internationally. The support given to people who are elderly, disabled and or disadvantaged benefits not only those who are helped but also the wider community by making the area a better place to live and work. They also make some grants to some national and international appeals (e.g. to relieve poverty etc.)

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,358	£3,871	-	-
2024-06-30	£1,782	£3,067	-	-
2023-06-30	£6,410	£3,063	-	-
2022-06-30	£3,933	£4,739	-	-
2021-06-30	£1,600	£365	-	-

Trustees

Name	Role	Appointed
CAROL ANN PARSONS		2019-01-01
Colin Morgan		2019-01-01
Dave Anthony Smith		2022-07-01
Jane Hunt		2025-07-01
John Cheetham		2022-07-01
NICHOLAS BUCKERIDGE		2019-01-01
SUSAN MARY DENTON		2019-01-01

Accounts

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2024	To	30	06	2025

Reference and administration details

Charity name	Loughborough Lions Club CIO		
Other names charity is known by			
Registered charity number	SC1188675		
Charity's principal address	50 Cossington Road		
	Sileby		
	Loughborough		
	Leics	Postcode LE12 7RS	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Susan Denton	Secretary + Youth Chair		
2	Nick Buckeridge	President + Treasurer		
3	Dave Smith	Fundraising Chair		
4	Colin Morgan	Welfare Chair		
5	Jane Hunt	Social Chair	30-06-2025	
6	Carol Ann Parsons			
7	John Cheertham			
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
Joan Cheetham	

Structure, governance and management

Type of governing document

CIO Association Constitution issued by Lions Clubs International

Trustee recruitment and appointment

N/A

Objectives and activities

Charitable purposes

Promoting Citizenship, volunteering, participation in Health, Recreation, Relief of Poverty ,support Youth

Summary of the main activities in relation to these objects

Volunteering to maintain two areas in our local Hospital, litter picking, use of Vision Cameras to detect problems in Year 1 school children, recording local news for blind people

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We continue to support our local Blind Club, maintain the local Hospital Gardens, donate to local organisations that support food poverty, donate to local care homes as well as helping homeless organisations. We have also been trained to use Vision Camera for use in local schools

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	S. M. Denton	
Full name(s)	Susan Mary Denton	
Position (e.g. Chair)	Club Secr3etary	
Date	10/10/2025	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2023

Period start date To 30/06/2024

Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CIO Association Constitution issued by Lions Club International
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Promoting Citizenship, volunteering, participation in Health, Recreation, Relief of Poverty, support Youth
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We continue to support our local Blind Club, maintain the local Hospital Gardens, donate to local organisations that support food poverty, donate to local care homes as well as helping homeless organisations

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	n/A
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not hold Reserves, all money raised is distributed to organisations through grants
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO Association issued by Lions Clubs International
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected to position

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Loughborough Lions Club CIO
Other name the charity uses	
Registered charity number	1188675
Charity's principal address	50 Cossington Road Sileby Leicestershire LE12 7RS

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	Susan Denton	Secretary Youth Chair		
2	Nick Buckeridge	President Treasurer		
3	Dave Smith	Fundraising Chair		
4	Colin Morgan	Welfare Chair		
5	Joan Cheetham	Social Chair		
6	Carol Ann Parsons			
7	John Cheetham			
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Corporate trustees – names of the directors at the date the report was approved

Corporate trustees – names of the directors at the date the Report was approved		
Director name		
N/A		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

S M Denton

Full name(s)

Susan Mary Denton

Position (eg Secretary,
Chair, etc)

Secretary

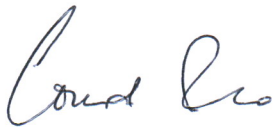
Date

20/11/2024

Loughborough Lions Club (CIO)
Registered Charity No.1188675

Accountants Report

We have examined the books and accounting records of Loughborough Lions Club (CIO), and certify the following Income and Expenditure Accounts to be in accordance therewith.



Cound & Co LLP
Chartered Accountants

Date 15/09/24

LOUGHBOROUGH LIONS CLUB (CIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2024

Registered Charity No 1188675

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

LOUGHBOROUGH LIONS CLUB (CIO)

ADMINISTRATION ACCOUNT 0232818

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2024

OPENING BALANCE 1 JULY 2023		2497.03
<u>INCOME</u>		
Members Subscriptions	1333.50	
Donations	30.50	
Charter (2023/24)	1301.00	
Social Events net proceeds	25.50	2690.50
<u>EXPENDITURE</u>		
Members Subscriptions	1499.21	
Charter (2023/24)	1175.00	
Room Rent	202.75	
Data Protection Registration	35.00	
Administration Expenses	45.00	
Sponsorship	60.00	
Donation	27.50	
Equipment	23.35	
		(3067.81)
CLOSING BALANCE 30 JUNE 2024		£2119.72

LOUGHBOROUGH LIONS CLUB (CIO)

ACTIVITIES ACCOUNT 38002860

INCOME & EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2024

OPENING BALANCE 1 JULY 2023		2965.78
<u>INCOME</u>		
Donations	721.50	
Bucket Collection	1060.99	1782.49
<u>EXPENDITURE</u>		
Club Dues	174.66	
Hospital Garden	123.50	
Gaming Licence	20.00	
Transfers to CIO Charity Account	2000.00	
Event Costs	205.00	
Equipment	22.50	
Expenses	52.80	(2598.46)
CLOSING BALANCE AT 30 JUNE 2024		£2149.81

LOUGHBOROUGH LIONS CLUB (CIO)

C10 CHARITY ACCOUNT 65620368

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2024

<u>OPENING BALANCE 1 JULY 2023</u>	1476.56
<u>INCOME</u>	
Transfer from Activities Account	2000.00
<u>EXPENDITURE</u>	
Donations (per schedule)	(2000.00)
CLOSING BALANCE AT 30 JUNE 2024	£1476.56

LOUGHBOROUGH LIONS CLUB (CIO)

SCHEDULE OF DONATIONS – FOR THE YEAR ENDED 30 JUNE 2024

CIO CHARITY ACCOUNT:

LCI – Korie Bu Eye Hospital	200.00
- Wash Project in Kenya	100.00
- LIBRA	150.00
Falcon Support Services	600.00
Happy Days	200.00
District Governor's Wife's Appeal	100.00
Goodwill Childrens Homes	100.00
Cope Children's Trust	100.00
Mount Kenya Climb	50.00
Brain Tumour Research	100.00
PASIC	100.00
P Greaves for Aingarth	50.00
The BACA Charity	100.00
Sir Robert Martin Court	50.00
	£2000.00

Accounts

LOUGHBOROUGH LIONS CLUB (CIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2023

Registered Charity No 1188675

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

LOUGHBOROUGH LIONS CLUB (CIO)

ADMINISTRATION ACCOUNT 0232818

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

OPENING BALANCE 1 JULY 2022		2749.26
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INCOME

Members Subscriptions	1503.00	
Donations	40.00	
Charter (2022/23)	951.00	
Social Events net proceeds	229.82	2723.82

EXPENDITURE

Members Subscriptions	1674.05	
Charter (2022/23)	845.50	
Room Rent	334.00	
Data Protection Registration	35.00	
Administration Expenses	27.50	
Sponsorship	60.00	(2976.05)

CLOSING BALANCE 30 JUNE 2023		£2497.03

LOUGHBOROUGH LIONS CLUB (CIO)

ACTIVITIES ACCOUNT 38002860

INCOME & EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

OPENING BALANCE 1 JULY 2022		699.20
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INCOME

John Storer Market Stall	228.73	
Christmas Tea Dance	999.80	
Donations	1035.60	
Patriotic Tea Dance	1225.00	
Fashion show	580.55	
Bucket Collection	1260.29	5329.97

EXPENDITURE

Club Dues	182.25	
Hospital Garden	117.14	
Gaming Licence	20.00	
Transfers to CIO Charity Account	2300.00	
Event Costs	444.00	(3063.39)

CLOSING BALANCE AT 30 JUNE 2023		£2965.78

LOUGHBOROUGH LIONS CLUB (CIO)

C10 CHARITY ACCOUNT 65620368

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

<u>OPENING BALANCE 1 JULY 2022</u>		1701.08
<u>INCOME</u>		
Transfer from Activities Account	2300.00	
Gift Aid	1080.48	3380.48
<u>EXPENDITURE</u>		
Donations (per schedule)		(3605.00)
CLOSING BALANCE AT 30 JUNE 2023		£1476.56

LOUGHBOROUGH LIONS CLUB (CIO)

SCHEDULE OF DONATIONS – FOR THE YEAR ENDED 30 JUNE 2023

CIO CHARITY ACCOUNT:

LCI - Disaster Relief	200.00
- Sight Savers	100.00
- Water Aid	100.00
- Lions Int. Eye Centre	100.00
- Activity Alliance	50.00
- Feeding 5000	20.00
- LIBRA	100.00
Falcon Support Services	100.00
Breast Cancer Now	500.00
John Storer Charnwood	50.00
RBL Poppy Appeal	50.00
Home Start Horizon	100.00
MND Association	100.00
Happy Days	200.00
The Bridge – Loughborough Food Banks	1385.00
District Governor's Wife's Appeal	200.00
Goodwill Childrens Homes	150.00
Loughborough Cancer Self-help Group	100.00
	£3605.00

Loughborough Lions Club (CIO)
Registered Charity No.1188675

Accountants Report

We have examined the books and accounting records of Loughborough Lions Club (CIO), and certify the following Income and Expenditure Accounts to be in accordance therewith.

Cound & Co LLP
Chartered Accountants

18 August 2023

LOUGHBOROUGH LIONS CLUB (CIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2023

Registered Charity No 1188675

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

LOUGHBOROUGH LIONS CLUB (CIO)

ADMINISTRATION ACCOUNT 0232818

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

OPENING BALANCE 1 JULY 2022		2749.26
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INCOME

Members Subscriptions	1503.00	
Donations	40.00	
Charter (2022/23)	951.00	
Social Events net proceeds	229.82	2723.82

EXPENDITURE

Members Subscriptions	1674.05	
Charter (2022/23)	845.50	
Room Rent	334.00	
Data Protection Registration	35.00	
Administration Expenses	27.50	
Sponsorship	60.00	(2976.05)

CLOSING BALANCE 30 JUNE 2023		£2497.03

LOUGHBOROUGH LIONS CLUB (CIO)

ACTIVITIES ACCOUNT 38002860

INCOME & EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

OPENING BALANCE 1 JULY 2022		699.20
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INCOME

John Storer Market Stall	228.73	
Christmas Tea Dance	999.80	
Donations	1035.60	
Patriotic Tea Dance	1225.00	
Fashion show	580.55	
Bucket Collection	1260.29	5329.97

EXPENDITURE

Club Dues	182.25	
Hospital Garden	117.14	
Gaming Licence	20.00	
Transfers to CIO Charity Account	2300.00	
Event Costs	444.00	(3063.39)

CLOSING BALANCE AT 30 JUNE 2023		£2965.78

LOUGHBOROUGH LIONS CLUB (CIO)

C10 CHARITY ACCOUNT 65620368

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2023

<u>OPENING BALANCE 1 JULY 2022</u>		1701.08
<u>INCOME</u>		
Transfer from Activities Account	2300.00	
Gift Aid	1080.48	3380.48
<u>EXPENDITURE</u>		
Donations (per schedule)		(3605.00)
CLOSING BALANCE AT 30 JUNE 2023		£1476.56

LOUGHBOROUGH LIONS CLUB (CIO)

SCHEDULE OF DONATIONS – FOR THE YEAR ENDED 30 JUNE 2023

CIO CHARITY ACCOUNT:

LCI - Disaster Relief	200.00
- Sight Savers	100.00
- Water Aid	100.00
- Lions Int. Eye Centre	100.00
- Activity Alliance	50.00
- Feeding 5000	20.00
- LIBRA	100.00
Falcon Support Services	100.00
Breast Cancer Now	500.00
John Storer Charnwood	50.00
RBL Poppy Appeal	50.00
Home Start Horizon	100.00
MND Association	100.00
Happy Days	200.00
The Bridge – Loughborough Food Banks	1385.00
District Governor's Wife's Appeal	200.00
Goodwill Childrens Homes	150.00
Loughborough Cancer Self-help Group	100.00
	£3605.00

Loughborough Lions Club (CIO)
Registered Charity No.1188675

Accountants Report

We have examined the books and accounting records of Loughborough Lions Club (CIO), and certify the following Income and Expenditure Accounts to be in accordance therewith.

Cound & Co LLP
Chartered Accountants

18 August 2023

Accounts

Trustees' Annual Report

for the period

From (start date) 010721 to (end date) 300622

Section A

Reference and administration details

Charity name LOUGHBOROUGH LIONS CIO

Other names the charity is known by N/A

Registered charity number (if any) 1188675

Charity's principal address
50 COSSINGTON ROAD
SILBY
LOUGHBOROUGH
LEICS

Postcode LE127RS

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	SUSAN DENTON	SECRETARY		
2	DAROL ANN PARSONS	FUNDRAISING CHAIR		
3	NICK BUCKERIDGE	TREASURER		
4	COLIN MORGAN	MEMBERSHIP CHAIR		
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
	N	
	A	

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

C10

How the charity is constituted
(eg trust, association, company)

CONSTITUTION

Trustee selection methods
(eg appointed by, elected by)

ELECTED TO POSITION

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.

N

A

Section C

Objectives and activities

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

CIO ASSOCIATION CONSTITUTION ISSUED
BY LIONS CLUBS INTERNATIONAL
LIONS CLUBS

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)

PROMOTING CITIZENSHIP, VOLUNTEERING,
PARTICIPATION IN HEALTH, RECREATION,
RELIEF OF POVERTY, SUPPORT OF
YOUTH

Additional details of objectives and activities (optional information)

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

FOLLOWING THE LOCK DOWN PERIODS
FOR COVID RAISING MONEY HAS BEEN
DIFFICULT. WE CONTINUED TO SUPPORT
OUR LOCAL BLIND CLUB AS WELL AS
DONATION TO ORGANISATIONS THAT
HAVE DISTRIBUTED FOOD PARCELS TO
THE NEEDY

Section E

Financial review

Brief statement of the charity's policy on reserves

WE DO NOT HOLD RESERVES. ALL MONEY RAISED IS DISTRIBUTED THROUGH GRANTS.

Details of any funds materially in deficit

N
A

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.

N
A

Section F

Other optional information

N
A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

SM Denton

Full name(s)

SUSAN MARY DENTON

Position (eg Secretary, Chair, etc)

SECRETARY

Date

08/11/22

LOUGHBOROUGH LIONS CLUB (CIO)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2022

Registered Charity No 1188675

**Cound & Co LLP
Chartered Accountants
1 Princes Court
Royal Way
Loughborough
Leics LE11 5XR**

Tel: 01509 214163

Loughborough Lions Club (CIO)
Registered Charity No.1188675

Accountants Report

We have examined the books and accounting records of Loughborough Lions Club (CIO), and certify the following Income and Expenditure Accounts to be in accordance therewith.

Cound & Co

Cound & Co LLP
Chartered Accountants

30 September 2022

LOUGHBOROUGH LIONS CLUB (CIO)

ADMINISTRATION ACCOUNT 0232818

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2022

OPENING BALANCE 1 JULY 2021		2965.08
<u>INCOME</u>		
Members Subscriptions	1149.00	
Donations	25.00	
Charter (2020/21)	1011.00	
Social Events net proceeds	238.68	2423.68
<u>EXPENDITURE</u>		
Members Subscriptions	1449.60	
Charter (2020/21)	886.00	
Room Rent	245.00	
Data Protection Registration	35.00	
Administration Expenses	23.90	(2639.50)
CLOSING BALANCE 30 JUNE 2022		£2749.26

LOUGHBOROUGH LIONS CLUB (CIO)

CHARITY ACCOUNTS 00985417 AND 02000280

INCOME AND EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2022

OPENING BALANCES 1 JULY 2021	40.63
<u>INCOME</u>	0.00
<u>EXPENDITURE</u>	
Transfer to CIO Charity Account	(40.63)
ACCOUNTS CLOSED DURING YEAR	£0.00

LOUGHBOROUGH LIONS CLUB (CIO)

ACTIVITIES ACCOUNT 38002860

INCOME & EXPENDITURE ACCOUNT – FOR THE YEAR ENDED 30 JUNE 2022

OPENING BALANCE 1 JULY 2021		2339.26
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INCOME

John Storer Market Stall	183.09	
Macmillan Market Stall	46.55	
Brave-the-Shave	10.00	
Christmas Hampers	250.00	
Car Boot	277.58	
Donations	212.23	
Afternoon Tea	1203.00	
Transfers from Closed Accounts	40.63	
Bucket Collection	1254.69	
Easter Eggs	355.67	
LCIF	100.00	3933.44

EXPENDITURE

LCI Ones	175.00	
LCI ROAR 2022	170.00	
Hospital Garden	106.50	
Gaming Licence	20.00	
Transfers to CIO Charity Account	4800.00	
Event Costs	302.00	(5573.50)

CLOSING BALANCE AT 30 JUNE 2022		£699.20

LOUGHBOROUGH LIONS CLUB (CIO)

SCHEDULE OF DONATIONS – FOR THE YEAR ENDED 30 JUNE 2022

CHARITY ACCOUNT:

LCI - Disaster Relief	250.00	
- Sight Savers	100.00	
- Water Aid	100.00	
- Tonga Disaster Relief	100.00	
- Ukrainian Appeal	500.00	
Falcon Support Services	200.00	
MacMillan Cancer Support	1255.00	
Crohns and Colitis Relief	50.00	
John Storer Charnwood	183.00	
Loughborough Blind Social – for Nina Smith	50.00	
RBL Poppy Appeal	118.50	
Wenio Riding for the Disabled	50.00	
Epinal Way Care Home	100.00	
Alzheimer's Society	83.20	
Happy Days	100.00	
Loughborough in Bloom – Marion Smith's memorial	50.00	
District Governor's Wife's Appeal	150.00	
Heartlink	100.00	
Ukrainian Appeal	1200.00	4739.70

C10 CHARITY ACCOUNT:

John Storer Charnwood	200.00	
Marie Curie	165.00	365.00
		£5104.70

Accounts

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

C 1 0

How the charity is constituted
(eg trust, association, company)

CONSTITUTION

Trustee selection methods
(eg appointed by, elected by)

ELECTED TO POSITION

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.

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

LIO ASSOCIATION CONSTITUTION ISSUED BY LIONS CLUBS INTERNATIONAL LIONS CLUBS

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)

PROMOTING CITIZENSHIP VOLUNTEERING PARTICIPATION IN HEALTHY RECREATION, RELIEF OF POVERTY, SUPPORT OF YOUTH

Additional details of objectives and activities (optional information)

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

OBVIOUSLY THE OPPORTUNITY TO SERVE HAS BEEN LIMITED OVER THE LAST 12 MONTHS DUE TO THE CORONAVIRUS SITUATION BUT WE HAVE CONTINUED TO SUPPORT OUR LOCAL BLIND CLUB AS WELL AS DONATING TO ORGANISATIONS THAT HAVE DISTRIBUTED FOOD PACKETS TO THE NEEDY

Brief statement of the charity's policy on reserves

WE DO NOT HOLD RESERVES! ALL MONEY RAISED IS DISTRIBUTED THROUGH GRANTS

Details of any funds materially in deficit

5/11

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.

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)

S Macdonald

Full name(s)

SUSAN MARY DENISON

Position (eg Secretary, Chair, etc)

SECRETARY

Date

22 MAR 11