



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

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

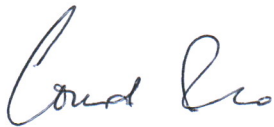
Date

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