

Independent Examiner's Report to the Trustees of the Lions Club of Huddersfield

Charity Number: 1190893

Year ended: 30th June 2025

I report on the accounts of the Lions Club of Huddersfield for the year ended 30th June 2025, which are set out below and in the attached PDF entitled 'Accounts 2024-2025 using CC16a_-_revisions_190417 - Lions Club of Huddersfield CIO'.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ('the Act'). You consider that the audit requirement of section 144(2) of the Act does not apply and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b));
- and to state whether particular matters have come to my attention.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect:
 - accounting records were not kept in respect of the charity as required by section 130 of the Act; or
 - the accounts do not accord with those records; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: _____

Name: Clive Meggison

Date: 23rd July 2025

Address: Ivy Cottage, Haworth Road, Cullingworth BD13 5DU

Trustees' Annual Report for the year ending 30th June 2025

1. Reference and Administrative Details

Charity Name: Lions Club of Huddersfield CIO

Charity Registration Number: 1190893

Principal Address: 3 Hungerford Road, Huddersfield, HD33AL

Trustees during the year:

- Hannah Lee (President)
- Nivin Milne (Treasurer)
- Joyce Moorhouse (Secretary)

Independent Examiner: Clive Meggison

2. Structure, Governance and Management

Lions Club of Huddersfield is a Charitable Incorporated Organisation (CIO) governed by its constitution.

Trustees are appointed in accordance with the constitution and serve on a voluntary basis. Day-to-day decisions are made by the membership including the trustees.

3. Objectives and Activities

The Club's objective is to serve the community of Huddersfield and surrounding areas

through volunteer-led charitable activity. This includes organising events, supporting local causes, and raising awareness of needs in the community.

Our main public benefit is promoting the welfare of individuals and groups by addressing issues such as health, isolation, and education through practical and financial support.

4. Achievements and Performance

Key achievements in the year included:

1. Donations to Cancer Research and to a local Trampolinist
2. PSA Blood testing of 64 local men (3 amber and 2 red warnings)
3. Collecting used spectacles for international redistribution
4. Distributing Xmas and Easter hampers to local schools to raise funds
5. Organising the Brighthouse Brass Band Contest, one of the largest in the UK
6. Hosting 2 Exchange Students from Serbia and Hungary
7. Collecting aluminium cans for recycling to raise funds for Guide Dogs for the Blind.

5. Financial Review

The charity remains financially sound, with income from donations, fundraising events, and member contributions.

A prudent approach is taken to managing reserves. Funds are used efficiently in accordance with the Club's objectives.

Summary of income/expenditure.

Starting Balance 1.7.23	36394
Subscriptions and Donations	379
Band Contest entry fees and ads	5797
Bank charges, ICO fee, Website. sundry	-1067
Lions Fees and Liberal Club fees	-783
Donations made	-1430
Exchange Students	-643
PSA testing	-1690
Band Contest Prizes and costs (barriers x2)	-4926
Final balance 30.6.24	32031

6. Funds Held and Investment Policy

The Lions Club of Huddersfield CIO holds funds in two community charity bank accounts. No investment activities were undertaken in the year.

7. Plans for Future Periods

Plans include:

1. Increasing visibility to attract new members and volunteers
2. Enhancing our digital presence
3. Continuing support for local families, schools and international causes through targeted donations
4. Organising the 25th Anniversary Brass Band Contest and delivering a surplus
5. Continue our work collecting cans for recycling to support guide dogs, and collecting spectacles to give the gift of sight to people in developing countries

8. Declaration

This report was approved by the trustees on 16.7.25 and signed on their behalf by:

Name: Ray Milne

Signature:

Role: Trustee

A handwritten signature in black ink, appearing to read 'Ray Milne', is written over a horizontal line.

Receipts and payments accounts

CC16a

For the period
from

1st July 2024

To

30th June 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Brass band Contest Ad and entry fees	5,797	-	-	5,797	1,285
member Subscriptions	225	-	-	225	150
Donations	154	-	-	154	100
Charter Dinner payments	288	-	-	288	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,464	-	-	6,464	1,535
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,464	-	-	6,464	1,535
A3 Payments					
Bank Charges	63	-	-	63	62
Lions District Fees	735	-	-	735	800
Donations made	1,430	-	-	1,430	1,980
ICO	35	-	-	35	35
Website Maintenance	272	-	-	272	99
Sundry expenses	66	-	-	66	60
Spectacles Collection aids	262	-	-	262	100
Liberal Club Fees	48	-	-	48	60
Message in a Bottle	265	-	-	265	-
Charter lunch (inc £90 room plus tip)	392	-	-	392	-
Band Contest Prizes and barriersx2	4,926	-	-	4,926	-
Exchange Students	643	-	-	643	-
PSA testing	1,690	-	-	1,690	-
Sub total	10,827	-	-	10,827	3,196
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,827	-	-	10,827	3,196
Net of receipts/(payments)	- 4,363	-	-	- 4,363	- 1,661
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,394	-	-	36,394	38,055
Cash funds this year end	32,031	-	-	32,031	36,394

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	