

Trustees' Annual Report for the period

From

Period start date

Day01

Month07

Year2020

To

Period end date

Day30

Month06

Year2021

Section A

Reference and administration details

Charity name

GREENFORD WILLOW TREE LIONS CLUB (CIO)

Other names charity is known by

GRRENFORD LIONS CLUB

Registered charity number (if any)

1191733

Charity's principal address

170 TOLCRANE DRIVE

PINNER

MIDDLESEX

Postcode

HA5 2DR

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	Bhaskerbhai C Patel	Past President	From 9 October 2020	Board of Directors
2	Kanti Nagda		From 9 October 2020	Board of Directors
3	Dinesh A Shah	Past Treasurer	From 9 October 2020	Board of Directors
4	Dilip S Sheth		From 9 October 2020	Board of Directors
5	Madhukant R Shah		From 9 October 2020	Board of Directors
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	NatWest	315 Station Road, Harrow, Middx HA1 2AD

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)	Constitution adopted on 31 March 2020
How the charity is constituted (eg. trust, association, company)	Unincorporated association <i>Chartered under the jurisdiction of</i> THE INTERNATIONAL ASSOCIATION OF LIONS CLUBS The Club is a Lions Club chartered by, and subject to the Constitution and by-laws of, the International Association of Lions Clubs to the extent that the Constitution and by-laws of the International Association of Lions Clubs do not conflict with the provisions of this constitution or the requirements of English law. In the event of any conflict between the provisions of this constitution, or the requirements of English law, and the Constitution and by-laws of the International Association of Lions Clubs, this constitution and English law shall take precedence.
Trustee selection methods (eg. appointed by, elected by)	Nomination by members and elected by majority votes of members, in accordance with the rules and by-laws produced by the International Association of Lions Clubs.

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.

Membership of the Club is open to any person over 18 years of age of good moral character and good reputation in his or her community, who is interested in furthering its purposes, and who, having been invited to join, has indicated his or her agreement to become a member and acceptance of the duty of members set out in the constitution. A member must be an individual.

The trustee oversees the day to day running of the club. The trustees seek the views of members and volunteers in deciding the activities to be run.

The club also seek and follow guidance from Lions Club International Foundation and from Local District level.

The trustees consider reduction in membership numbers and subsequent reduction in subscription and inability to organise and promote fund raising activity as a major risk which could arise due to some unforeseen circumstances.

Section C

Objectives and activities

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

The objects of the Club are exclusively charitable including :

The advancement of Citizenship by promoting the principles of good citizenship.

Encouraging members to take an active interest in civic, cultural, social, and moral welfare of 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 standard 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 interest 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 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; an/or

Promoting community participation in healthy recreation.

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)

Raising funds for GOSH (Great Ormand Street Hospital) to help disabled children.

Raising funds for Diabetes UK to improve health of people suffering from diabetes illness.

Raising funds to feed the poor children.

Raising funds through the charity walks to help the needy.

Assisting elderly and disable people with their general need.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

GOSH (Great Ormond Street Hospital)

Diabetes UK – collectively raised funds by having sponsored charity walk. Food banks locally, Hillingdon, Staines and through our Lion's District Food for children through an organisation called Akshaya Patra for India and U.K.

Delivering food to vulnerable and elderly, collecting from local temple and doing the delivery rounds.

Indian Mums NGO (food distribution and education/welfare for children).

Funds raised for Childhood Cancer, Royal Brompton & Harefield NHS Trust, Hillingdon Hospital NHS Trust, India COVID Appeal (through Lions International Foundation) and Mental Health Foundation through two charity walks.

Again raised funds (by having Bingo and Quiz nights) for Diabetes UK and British Heart Foundation.

Supporting hospitals locally - food, snacks and essentials during Covid.

Supporting local hospices financially.

Most importantly our selfless voluntary service, community hours and spontaneous act of kindness by our members as an organisation.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at bank as at 30 June 2021 was 13K as unrestricted fund.

The main risk on reserve would be loss of membership subscriptions and inability to conduct fund raising events due to unforeseen circumstances.

Details of any funds materially in deficit

Not applicable

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.

Our main source of funds this year has been members' subscription, donations, grants and surplus arising from Club initiated fund raising events.

Section F

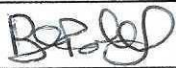
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BHASKER C PATEL	KANTI NAGDA
Position (eg Secretary, Chair, etc)	PAST LION PRESIDENT (2020-2021) AND TRUSTEE	PRINCIPAL TRUSTEE
Date	14 APRIL 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GREENFORD WILLOW TREE LIONS CLUB (cio)

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/07/2020

To

30/06/2021

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					
Grants & Donations	23,541	-	-	23,541	3,177
Membership subscriptions	4,310	-	-	4,310	5,840
Interest	-	-	-	-	-
Gift aid receipts	-	-	-	-	-
Dinner collection- Guests	-	-	-	-	173
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,851	-	-	27,851	9,190
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,851	-	-	27,851	9,190
A3 Payments					
Lions Club International Subscriptions	2,395	-	-	2,395	2,589
Members Meals	336	-	-	336	3,057
Zoom subscription	115	-	-	115	-
Information Commission office fee	35	-	-	35	-
Bank Charges	17	-	-	17	-
Room Hire	200	-	-	200	-
Charitable Awards and Donations	19,993	-	-	19,993	5,325
Sundries	-	-	-	-	183
	-	-	-	-	-
Sub total	23,091	-	-	23,091	11,154
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,091	-	-	23,091	11,154
Net of receipts/(payments)	4,760	-	-	4,760	- 1,964
A5 Transfers between funds	422	-	-	422	-
A6 Cash funds last year end	8,596	-	-	8,596	10,560
Cash funds this year end	13,778	-	-	13,778	8,596



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

GREEDFORD WILLOW TREE LIONS CLUB (CIO)

On accounts for the year
ended

30 JUNE 2021

Charity no
(if any)

1191733

Set out on pages

Pages 8 + 9.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

28. 04. 2022

Name:

BHUPINDERPAL SINGH

Relevant professional
qualification(s) or body
(if any):

ICAEW, ACCA

Address:

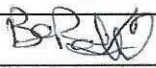
FIRST FLOOR, 10 COLLEGE ROAD
HARROW, MIDDLESEX
HA1 1BE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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	Cash at Bank	13,788	-	-
	Refund due	- 10	-	-
		-	-	-
	Total cash funds	13,778	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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
		Bhasker C Patel	14/04/2022
		Dinesh A Shah	14/04/2022