



WEMBLEY LIONS CLUB CIO

The Charity

Wembley Lions Club (CIO)
Charities Commission Registration No.1192465

The charity was registered on 23rd November 2020 with five trustees. During 2022-23, there has been no additions or resignation of the trustees. Current trustees will continue to serve the charity during 2023-24.

Trustees: As of 30th June 2023

REETA KUMARI TANDA	Chair	23 November 2020
DINESHCHANDRA JATASHANKER DAVE	Trustee	23 November 2020
ROHIT VRAJLAL PATEL	Trustee	23 November 2020
MADHUSUDAN SOMABHAI PATEL	Trustee	23 November 2020
SNEHLATA THANCANAMOOTOO	Trustee	23 November 2020

The club's charitable objects are shown on the charity's registration page and remain unchanged. There were more fundraising.

The Charity's Income – How we collect the money.

We raised awareness of our charitable causes at our fundraising events as follows:

Donations collected through members and the network of members' contact.

Race night (325)

2 Bhojan Bhajan events. (3400)

Our Charitable Work – Where we spend the money.

The trustees and volunteers (club members) have continued to provide time and service to many charitable organisations during the year. The club this year spent the funds raised in addition to the reserves on some worthy projects – full details are reflected in our accounts.

Feeding the homeless at Waterloo (£594.96)

Look Good Feel Better charity (£500)

Shooting Star charity (£500)

LCIF Childhood cancer (£250)

Jacks Place at Northwick Park Hospital (£400)

Our accounts

Our finances and accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2023 as approved by members follow this report.

Signed on behalf of the trustees.

Reeta Kumari Tanda
Trustee

Rohit Vrajilal Patel
Trustee



WEMBLEY LIONS CLUB CIO
ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2023

Accounts for the year ended 30th June 2023 approved at
the Business Meeting of the Club on 7th March 2024

LION VINOD VARSANI
PRESIDENT (2023-2024)

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LION REETA KUMARI TANDA
SECRETARY (2023-2024)

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LION DINESHCHANDRA JATASHANKER DAVE
TREASURER (2023-2024)

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WEMBLEY LIONS CLUB CIO
CHARITY NUMBER 1192465
CLUB ID 19780 ZONE E DISTRICT 105A

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

	ADMIN ACCOUNT	CHARITY ACCOUNT	TOTAL
RECEIPTS			
Membership Dues	2,106.00	-	2,106.00
Friends of Wembley Lions	370.00	-	370.00
Meeting costs from guests	410.00	-	410.00
Peace Poster from Dist 105A	-	-	-
Tail Twister collection	13.00	-	13.00
Afternoon at the Races - collection	-	1,340.00	1,340.00
Bhojan & Bhajan - Collection (Sept 2022)	-	4,841.98	4,841.98
Bhojan & Bhajan - Collection (April 2023)	-	4,394.00	4,394.00
Donation received	-	73.54	73.54
	<u>2,899.00</u>	<u>10,649.52</u>	<u>13,548.52</u>

PAYMENTS			
Lions Clubs International Dues	500.08	-	500.08
Lions Clubs 105MD & 105A Dues	573.13	-	573.13
Meeting costs including Dinner costs	1,142.67	-	1,142.67
ZONE & Other meetings	381.00	-	381.00
Convention costs	-	-	-
Website Hosting fees	72.00	-	72.00
President's expenses	228.00	-	228.00
Information Commissioners Office GDPR	35.00	-	35.00
Afternoon at the Races expenses	-	1,014.96	1,014.96
Bhojan & Bhajan Expenses	-	5,820.20	5,820.20
New Members kit	-	-	-
Memory Lounge (Food & Chocolates)	-	330.00	330.00
Brook House (Xmas Fruit Baskets)	-	102.50	102.50
Dist 105A - Model Club contribution	-	-	-
Dist 105A - DG's APPEAL	-	101.00	101.00
LCIF designated - Childhood Cancer	-	250.00	250.00
Donation of Rice Bags	-	119.95	119.95
Shooting Star	-	501.00	501.00
District Youth Celebrations	-	100.00	100.00
Feeding the Homeless at Waterloo	-	594.96	594.96
Look Good Feel Better Charity	-	500.00	500.00
Jacks Place -	-	402.53	402.53
	<u>2,931.88</u>	<u>9,837.10</u>	<u>12,768.98</u>

Surplus/(Deficit) for the year

-	32.88	812.42	779.54
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REPRESENTED BY

BALANCE AT 1 JULY 2022			
METRO BANK	4,156.74	6,666.05	10,822.79
Add: Surplus/(Deficit) for the year	- 32.88	812.42	779.54
Amount due to/from	216.15	- 216.15	-
BALANCE AT 30 JUNE 2023	<u>4,340.01</u>	<u>7,262.32</u>	<u>11,602.33</u>

BARCLAYS BANK	-	-	-
METRO BANK	4,340.01	7,262.32	11,602.33
BALANCE AT 30 JUNE 2023	<u>4,340.01</u>	<u>7,262.32</u>	<u>11,602.33</u>

Prepared by: Lion Dinesh
Reviewed by: Lion Rohit

Closing balances verified against Bank statements

BARCLAYS BANK	-	-	-
METRO BANK	4,340.01	7,262.32	11,602.33
	<u>4,340.01</u>	<u>7,262.32</u>	<u>11,602.33</u>

Checked by: Lion Sunil Patel - Hatch End Lions Club

Accountant's Note:

The above summary is a true reflection of the Admin & Charity Accounts for the period from 1 July 2022 to 30 June 2023, verified based on the supporting information provided by Lion Treasurer.

Account closing balances have been independently verified by looking at bank statements at the relevant date.