



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 2023-24, there has been no additions or resignation of the trustees. Current trustees will continue to serve the charity during 2024-25.

Trustees: As of 30th June 2024

• 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 (£355)
- 2 Bhojan Bhajan events. (£6446 Net of Expenses)
- Sponsored Walk (£323)

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.

- Providing lunch at Memory Lounge (£250)
- Donation to Harrow Care Plus (£250)
- Donation for Kenya Flood victims (£200)
- LCIF (£1250)
- Jacks Place at Northwick Park Hospital (£265)



WEMBLEY LIONS CLUB CIO



Our accounts

Our finances and accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2024 as approved by members follow this report.

Signed on behalf of the trustees.

Reeta Tanda

Reeta Kumari Tanda
Trustee

Rohit Vrajlal Patel
Trustee



WEMBLEY LIONS CLUB CIO



ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2024

Accounts for the year ended 30th June 2024 approved at
the Business Meeting of the Club on 4th December 2024

LION VINOD VARSANI
PRESIDENT

Vinod Varsani
.....

LION REETA KUMARI TANDA
SECRETARY (2023-2024)

Reeta Tanda
.....

LION DINESHCHANDRA JATASHANKER DAVE
TREASURER (2023-2024)

Dinesh Dave
.....

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

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

	ADMIN ACCOUNT	CHARITY ACCOUNT	TOTAL
RECEIPTS			
Membership Dues	3,500.00	-	3,500.00
Friends of Wembley Lions	420.00	-	420.00
Bhojan & Bhajan - Collection (Feb 2024)	3,412.50	-	3,412.50
Bhojan & Bhajan - Collection (April 2024)	1,100.00	680.00	1,780.00
Hanuman Chalisa	-	510.00	510.00
Donations Received	-	355.00	355.00
Donation received (Feb 2024)	-	3,620.50	3,620.50
Donation received (April 2024)	11.00	1,287.01	1,298.01
Social Evening	200.00	-	200.00
Sponsored Walk	11.00	301.00	312.00
	<u>8,654.50</u>	<u>6,753.51</u>	<u>15,408.01</u>

PAYMENTS			
Lions Clubs International Dues	507.20	-	507.20
Lions Clubs 105MD & 105A Dues	799.37	-	799.37
Meeting costs including Dinner costs	355.00	-	355.00
ZONE & Other meetings	296.00	-	296.00
Convention costs	45.00	-	45.00
Website Hosting fees	72.00	-	72.00
Information Commissioners Office GDPR	35.00	-	35.00
Memory Lounge (Food)	-	250.00	250.00
Dist 105A - LCIF - Model Club contribution	-	1,250.00	1,250.00
Harrow Care Plus	-	250.00	250.00
Donation Kenya Floods	-	200.00	200.00
Heston Lions - Ukrain Appeal	-	102.50	102.50
District Youth Celebrations	-	100.00	100.00
District Senior Citizens Celebrations	-	100.00	100.00
Jacks Place -	-	264.54	264.54
Bhojan & Bhajan Expenses (Feb 2024)	444.32	2,350.00	2,794.32
Bhojan & Bhajan Expenses (April 2024)	-	1,380.00	1,380.00
Social Evening	373.73	-	373.73
	<u>2,927.62</u>	<u>6,247.04</u>	<u>9,174.66</u>

Surplus/(Deficit) for the year	<u>5,726.88</u>	<u>506.47</u>	<u>6,233.35</u>
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REPRESENTED BY

BALANCE AT 1 JULY 2023			
METRO BANK	4,340.01	7,262.32	11,602.33
Add: Surplus/(Deficit) for the year	5,726.88	506.47	6,233.35
Amount due to/from	-	-	-
BALANCE AT 30 JUNE 2024	<u>10,066.89</u>	<u>7,768.79</u>	<u>17,835.68</u>

BARCLAYS BANK	-	-	-
METRO BANK	10,066.89	7,768.79	17,835.68
BALANCE AT 30 JUNE 2024	<u>10,066.89</u>	<u>7,768.79</u>	<u>17,835.68</u>

Prepared by: Lion Dinesh
Reviewed by : Lion Rohit

Closing balances verified against Bank statements

BARCLAYS BANK	-	-	-
METRO BANK	10,066.89	7,768.79	17,835.68
	<u>10,066.89</u>	<u>7,768.79</u>	<u>17,835.68</u>

Checked by : Lion Sunil Patel - Hatch End Lions Club

Accountant's Note:

1. £4,090.18 (Bhojan & Bhajan Ticket Sales less Expenses received in the Admin Account has to be transferred to Charity Account)

2. The above summary is a true reflection of the Admin & Charity Accounts for the period from 1 July 2023 to 30 June 2024, 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.