



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 2025

• 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 (£700)
- 1 Bhojan Bhajan event. (£4028 Net of Expenses)

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 lunches and outing for Mencap Harrow (£435)
- Donation for Fairlop Lions Club's Adampore ye Camp (£500)
- Donation for 2 Projects in Kenya (£550)
- LCIF (£800)
- Acton Homeless Centre (£755)
- Lion Chinten's Project for Food & Warm Clothing at Xmas (£300)
- Bradford Lions Club's Eternal Legacy Trust (150)
- Vision Camera (£500)
- Providing Sleeping Bages to Homeless (£500)



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 2025 as approved by members follow this report.

Signed on behalf of the trustees.

Reeta Kumari Tanda
Trustee

Rohit Vrajlal Patel
Trustee



WEMBLEY LIONS CLUB CIO



ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2025

Accounts for the year ended 30th June 2025 approved at
the Business Meeting of the Club on 4th March 2025

LION VINOD VARSANI
PRESIDENT

LION REETA KUMARI TANDA
SECRETARY (2024-2025)

LION DINESHCHANDRA JATASHANKER DAVE
TREASURER (2024-2025)

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

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

	ADMIN ACCOUNT	CHARITY ACCOUNT	TOTAL
RECEIPTS			
Membership Dues	2,375.00	125.00	2,500.00
Membership Dues - Branch Club	881.44	-	881.44
Friends of Wembley Lions	490.00	-	490.00
Tall Twist	4.00	-	4.00
Bhojan & Bhajan - Tickets	1,815.00	-	1,815.00
Bhojan & Bhajan - Donations	2,636.92	2,181.53	4,818.45
Donations Received	-	700.00	700.00
Dinner Meeting or Social Evening	324.00	-	324.00
Tree Planting / Sponsored Walk	-	62.99	62.99
Trf from Admin Account for Bhojan Bhajan	-	4,534.50	4,534.50
Trf from Charity Account for Bhojan Bhajan 2023/24	444.32	-	444.32
	<u>8,970.68</u>	<u>7,604.02</u>	<u>16,574.70</u>
PAYMENTS			
Lions Clubs International Dues	973.76	-	973.76
Lions Clubs 105MD & 105A Dues	1,241.60	-	1,241.60
Meeting costs including Dinner costs	1,588.79	-	1,588.79
ZONE & Other meetings	315.00	-	315.00
Convention costs	90.00	-	90.00
Website Hosting fees	72.00	-	72.00
Information Commissioners Office GDPR	35.00	-	35.00
Memory Lounge (Food)	-	-	-
Dist 105A - LCIF - Model Club contribution	-	800.00	800.00
Sleeping Bags	-	499.75	499.75
Mencap POP Golf, Lunch	-	434.93	434.93
Acton Homeless Centre	-	754.56	754.56
Vision Camera	-	500.00	500.00
Asian Foundation	-	101.00	101.00
District Youth Celebrations	-	100.00	100.00
District Senior Citizens Celebrations	-	-	-
Xmas Fruit Baskets	-	120.94	120.94
Bradford Lions - Eternal Legacy Trust	-	150.00	150.00
Chinten Project -Xmas Food etc	-	300.00	300.00
Mombasa Mpwani Lions Club Project	-	300.00	300.00
Together for Health (Kenya)	-	250.00	250.00
Farlop Lions - Adampore Eye Camp	-	500.00	500.00
Bhojan & Bhajan Expenses (2024/25)	524.83	2,080.50	2,605.33
Bhojan & Bhajan Expenses (2023/24)	-	444.32	444.32
Tree Planting	112.99	12.99	125.98
Social Evening	432.00	-	432.00
Trf to Charity Account	4,534.50	-	4,534.50
	<u>9,920.47</u>	<u>7,348.99</u>	<u>17,269.46</u>
Surplus/(Deficit) for the year	- 949.79	255.03	- 694.76
REPRESENTED BY			
BALANCE AT 1 JULY 2024			
METRO BANK	10,066.89	7,768.79	17,835.68
Add: Surplus/(Deficit) for the year	- 949.79	255.03	- 694.76
Amount due to/from	-	-	-
BALANCE AT 30 JUNE 2025	<u>9,117.10</u>	<u>8,023.82</u>	<u>17,140.92</u>
 Prepared by: Lion Dinesh Reviewed by: Lion Rohit			
 Closing balances verified against Bank statements			
METRO BANK	9,117.70	8,023.82	17,141.52
	<u>9,117.70</u>	<u>8,023.82</u>	<u>17,141.52</u>

Checked by: Lion Sunil Patel - Hatch End Lions Club

Accountant's Note:

1. The above summary is a true reflection of the Admin & Charity Accounts for the period from 1 July 2024 to 30 June 2025, 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.

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