

# HORNCHURCH LIONS CLUB (CIO)

England & Wales · Charity number 1194410

## Details

---

**Other names** LIONS CLUB OF HORNCHURCH

**Status** Registered

**Legal form** CIO

**Registered** 2021-05-11

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 123 Ardleigh Green Road  
Hornchurch  
RM11 2LF

**Phone** 07863347704

**Email** [lionsclubofhornchurch@outlook.com](mailto:lionsclubofhornchurch@outlook.com)

## Activities

---

**Objects:** 1.1 THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:1.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:1.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP;1.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY;1.1.1.3 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;1.1.1.4 ENCOURAGING SERVICE-MINDED PEOPLE TO SERVE THEIR COMMUNITY WITHOUT PERSONAL REWARD AND ENCOURAGING THE PROMOTION OF HIGH ETHICAL STANDARDS IN COMMERCE, INDUSTRY, PROFESSIONS, PUBLIC WORKS AND PRIVATE ENDEAVOURS; 1.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;1.1.2 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 INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION TO IMPROVE THE CONDITIONS OF LIFE OF PEOPLE IN LOCAL, NATIONAL AND INTERNATIONAL COMMUNITIES;1.1.3 PROMOTING VOLUNTEERING;1.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF;1.1.5 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;1.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR1.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

**Activities:** Hornchurch Lions Club raises funds through organizing various fundraising events during the year. The funds raised are donated to Eye Camps in India, for Education, Environment, Helping the Homeless and Food Programmes.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- India
- Barking And Dagenham
- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£50,103	£16,578	-	-
2024-06-30	£17,915	£21,521	-	-
2023-06-30	£11,200	£9,000	-	-
2022-06-30	£35,255	£26,348	-	-

## Trustees

Name	Role	Appointed
<b>Harbinder Singh Manku</b>	Chair	2021-03-25
Amrit Buttar		2025-09-08
Harpreet Singh Jandoo		2021-03-25
Jim Haran		2025-02-17
Narinder Luthra		2025-09-08
Pushpinder Singh Kaura		2021-03-25
Satwinder Singh Dhand		2021-03-25

**HORNCHURCH LIONS CLUB (CIO)**

England & Wales - Charity number 1194410

---

# Accounts

---



## Trustees' Annual Report for the period

From **1<sup>st</sup> July 2024** To **30<sup>th</sup> June 2025**

**Charity name: Hornchurch Lions Club (CIO)**

**Charity registration number: 1194410**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise money for various organisations where 100% of the monies raised go to charities both locally and abroad
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the club are fundraising dinner and dances, charity walks, diabetes awareness days and similar events to raise funds for local charities. The clubs main event is to assist and fund cataract operations in India with the Ruby Nelson Hospital
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefits and have taken advantage of this where necessary

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club has not been greatly involved in grants but will be looking into this in 2026
Policy on social investment including program related investment	Para 1.38	The club has not been involved in social investment
Contribution made by volunteers	Para 1.38	The club has involved numerous volunteers who have been involved with most of the clubs events and their contributions have been most welcome and recognised by the club
Other		

--	--	--

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Apart from raising funds for numerous charities, the club is shortly going to be involved in looking into the eye health of children in local schools by using special cameras to catch problems in the early stages.</p> <p>Donations are given to world disasters.</p> <p>The club is involved in hundreds of cataract operations carried out in India by a specialist hospital.</p> <p>Donations and interest is given to local needs within the Hornchurch area and the club is always open to more requests subject to the approval of all the members.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of June 2025, the charity has a healthy balance in excess of £44,000 for that particular year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held during the financial year for future commitments as monies raised this year will go towards next years donations
Amount of reserves held	Para 1.22	Reserves held are normally above £5,000
Reasons for holding zero reserves	Para 1.22	The club does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The club does not hold deficit funds in the bank accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties about the charity continuing as a going concern

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principle source of funds is that from fund raising including dinners and dances, charity walks, BBQ's etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no investment policy in place as the club does not invest its monies and funds remain held by the charity
A description of the principal risks facing the charity	Para 1.46	There are no visible risks facing the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	The charity is a CIO and attained this status in January 2020
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the approval of club members. No one person has the authority to appoint a trustee

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works with a wider network of clubs under the International Lions Club
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Hornchurch Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194410
Charity's principal address	123 Ardleigh Green Road Hornchurch RM11 2LF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harpreet Jandoo	President		
2	Harbinder Manku	Secretary		
3	Pushpinder Kaura	Treasurer		
4	Satwinder Dhand	Membership Officer		
5	Jim Haran	Vice President		
6	Ahmad Abrar			
7	Mohamed Hussain			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Harbinder Manku	Pushpinder Kaura
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Treasurer
<b>Date</b>	31 <sup>st</sup> July 2025	

**LIONS CLUB**  
**OF HORNCHURCH (CIO)**  
**FINANCIAL STATEMENTS**  
**FOR THE**  
**YEAR ENDING 30TH JUNE 2025**

## INDEX

PAGE 1	LIST OF MEMBERS
PAGE 2	NOTES TO THE ACCOUNTS
PAGE 3	ADMINISTRATION ACCOUNT
PAGE 4	CHARITY ACCOUNT

## LIST OF MEMBERS

HARPREET JANDOO  
HARBINDER MANKU  
PUSHPINDER KAURA  
SATWINDER DHAND  
KAMALJIT SINGH ROOPRAI  
KAMALJIT KAUR MANKU  
SNEH LATA DHAND  
NARINDER LUTHRA  
AISHA SINGH  
JIM HARAN  
AHMAD ABRAR  
MOHAMED HUSSAIN  
MARIA SGOURALIS  
JACOB PRABHKAR  
RAJINDER BUTTAR  
AMRIT BUTTAR

## NOTES TO THE ACCOUNTS

1. The club was formed in October 2019
2. The club became chartered in January 2020
3. During the year, club activity has been slow in fund raising due to the current economic climate although club membership has grown steadily bringing new ideas and younger blood to the club. There have been constant attempts to raise funds and help local charities through this difficult time.
4. The clubs focus during this period has been on eye operations in India and numerous international disasters mainly due to wars and floods throughout the world.
5. The accounts have been prepared on a cash basis and cover the year ending 30th June 2025.
6. During this financial year, there has been funds received from HMRC in relation to Gift Aid

**ADMINISTRATION ACCOUNT**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDING 30TH JUNE 2025**

<b>Income</b>	<b>2025</b>	<b>2024</b>
Membership Income	4,878.00	4,878.00
Meeting Costs	1,922.48	1,775.00
Charter Night Income	8,077.78	13,670.02
Club Administration	1,317.51	452.25
	16,195.77	20,775.27
<b>Expenditure</b>		
LCI District Dues	4,184.82	1,000.01
Meeting Cost	1,945.00	1,642.48
Charter Night Costs	7,227.19	5,509.50
Club Administration	422.94	1,160.00
	13,779.95	9,311.99
Account Surplus/Deficit	£ 2,415.82	£ 11,463.28

## CHARITY ACCOUNT

### INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2025

Income	2025	2024
Charter Night Income	46,113.78	3,073.00
Donations Received	1,235.00	940.00
Message in a Bottle	-	100.00
Diabetes	103.95	100.00
Global Disasters	-	1,136.21
Hunger	-	100.00
Education	-	250.00
Local Charity Donations	2,650.68	742.65
Miscellaneous	-	275.00
	<hr/> 50,103.41	<hr/> 6,716.86
<b>Expenditure</b>		
Donations to Vision	14,244.20	10,174.16
Donations to Education	-	2,169.75
Donations to Global isasters	100.00	- 135.00
Donations to Diabetes	167.97	-
Donations to Other Charities	<hr/> 2,066.30	<hr/> -
	16,578.47	12,208.91
Account Deficit/Surplus	<hr/> <u>£ 33,524.94</u>	<hr/> <u>-£ 5,492.05</u>

## **Independent Examiners Report to the Trustees of Hornchurch Lions Club (CIO)**

I report on the accounts of the charity for the year ended 30<sup>th</sup> June 2025 which are set out on Pages 3 and 4.

### **Respective responsibilities of Trustees and Examiner**

The charities trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 }required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

### **Basis of Independent examiners statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a audit and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiners 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 the requirements:
  - To keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
  - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

Have not been met, or

2. To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Amardeep Sangar *Amardeep Sangar*

Address: 912 Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 7JB

Date: 1 August 2025

**HORNCHURCH LIONS CLUB (CIO)**

England & Wales - Charity number 1194410

---

# Accounts

---



## Trustees' Annual Report for the period

From 1<sup>st</sup> July 2023 Period start date To 30<sup>th</sup> June 2024  
Period end date

Charity name: Hornchurch Lions Club (CIO)

Charity registration number: 1194410

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise money for various organisations where 100% of the monies raised goes to charities both locally and abroad
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the club are fundraising dinner and dances, charity walks, diabetes awareness days and smaller events to raise funds for local charities. The clubs main event is to assist and fund cataract operations in India with the Ruby Nelson Hospital
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefits and have taken advantage of this where necessary

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club has not been greatly involved in grants but will be looking into this in 2025
Policy on social investment including program related investment	Para 1.38	The club has not been involved in social investment
Contribution made by volunteers	Para 1.38	The club has involved numerous volunteers who have been involved with most of the clubs' events and their contributions have been most welcome and recognised by the club
Other		

--	--	--

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Apart from raising funds for numerous charities, the club is shortly going to be involved in looking into the eye health of children in local schools by using special cameras to catch problems in the early stages.</p> <p>Donations are given to world disasters.</p> <p>The club is involved in hundreds of cataract operations carried out in India by a specialist hospital.</p> <p>Donations and interest is given to local needs within the Hornchurch area and the club is always open to more requests subject to the approval of all its members.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of June 2024, the charity has a healthy balance in excess of £5,000 for that particular year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held during the financial year for future commitments as monies raised this year will go towards next years donations
Amount of reserves held	Para 1.22	Reserves held are normally above £5,000.
Reasons for holding zero reserves	Para 1.22	The club does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	The club does not hold deficit funds in the bank accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties about the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is that from fund raising including dinners and dances, charity walks, BBQ's etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no investment policy in place as the club does not invest its monies and funds remain held by the charity.
A description of the principal risks facing the charity	Para 1.46	There are no visible risks facing the charity.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO and attained this status in January 2020
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the approval of club members. No one person has the authority to appoint a trustee

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works with a wider network of clubs under The International Lions Club
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Hornchurch Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194410
Charity's principal address	123 Ardleigh Green Road Hornchurch RM11 2LF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Harpreet Jandoo	President		
2	Harbinder Manku	Secretary		
3	Pushpinder Kaura	Treasurer		
4	Satwinder Dhand	Membership Officer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Harbinder Manku	Pushpinder Kaura
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	Treasurer
<b>Date</b>	29 <sup>th</sup> October 2024	

**LIONS CLUB OF HORNCHURCH  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDING  
30th JUNE 2024**

## **INDEX**

**PAGE 1**

**LIST OF MEMBERS**

**PAGE 2**

**NOTES TO THE ACCOUNTS**

**PAGE 3**

**ADMINISTRATION ACCOUNT**

**PAGE 4**

**CHARITY ACCOUNT**

## **LIST OF MEMBERS**

**HARPREET JANDOO  
HARBINDER MANKU  
PUSHPINDER KAURA  
SATWINDER DHAND  
KAMALJIT SINGH ROOPRAI  
KAMALJIT AUR MANKU  
SHEH LATA DHAND  
NARINDER LUTHRA  
AISHA SINGH  
JASBIR MANN  
VYOMESH GADHIA  
JIM HARAN  
AHMAD ABRAR  
MOHAMED HUSSAIN  
MARIA SGOURALIS  
JACOB PRABHKAR  
RAJINDER BUTTAR**

## NOTES TO THE ACCOUNTS

1. The club was formed in October 2019
2. The club became chartered in January 2020
3. During the year, club activity has been slow in fund raising due to the current economic climate although club membership has grown steadily bringing new ideas and younger blood to the club. There have been constant attempts to raise funds and help local charities through this difficult time.
4. The club's focus during this period has been on eye operations in India and numerous international disasters mainly due to wars and floods throughout the world.
5. The accounts have been prepared on a cash basis and cover the year ending 30th June 2024

**ADMINISTRATION ACCOUNT**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDING 30TH JUNE 2024**

<b>Income</b>	<b>2024</b>	<b>2023</b>
Membership Income	1,665.00	941.32
Meeting Costs	1,775.00	-
Charter Night Income	7,305.98	12,324.98
Club Administration	452.25	-
	<hr/> 11,198.23	<hr/> 13,266.30
 <b>Expenditure</b>		
LCI District Dues	1,000.01	982.17
Meeting Cost	1,642.48	1,191.98
Charter Night Costs	5,509.50	11,715.42
Club Administration	1,160.00	-
	<hr/> 9,311.99	<hr/> 13,889.57
 Account Surplus/Deficit	 <hr/> <u>£ 1,886.24</u>	 <hr/> <u>-£ 623.27</u>

## CHARITY ACCOUNT

### INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2024

Income	2024	2023
Charter Night Income	3,073.00	8,171.82
Donations Received	940.00	285.00
Message in a Bottle	100.00	100.00
Diabetes	100.00	100.00
Global Disasters	1,136.21	450.00
Hunger	100.00	100.00
Education	250.00	250.00
Local Charity Donations	742.65	180.89
Miscellaneous	275.00	275.00
	<hr/> 6,716.86	<hr/> 9,912.71
<b>Expenditure</b>		
Donations to Vision	10,174.16	3,733.09
Donations to Education	2,169.75	171.30
Donations to Global isasters	- 135.00	250.00
	12,208.91	<hr/> 4,154.39
Account Deficit/Surplus	<hr/> <u>-£ 5,492.05</u>	<hr/> <u>£ 5,758.32</u>

**HORNCHURCH LIONS CLUB (CIO)**

England & Wales - Charity number 1194410

---

# Accounts

---



## Trustees' Annual Report for the period

From 1st July 2022 Period start date To 30<sup>th</sup> June 2023 Period end date

Charity name: Hornchurch Lions Club (CIO)

Charity registration number: 1194410

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise money for various organisations where 100% of the monies raised goes to those charities both locally and abroad.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the club are fund raising dinner and dance, charity walks, diabetes awareness days and smaller events to raise funds for local charities. The clubs main event is to assist and fund cataract operations in India with the Ruby Nelson Hospital.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefits and have taken advantage of this where necessary.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club has not been greatly involved in grants but will be looking into this in 2025.
Policy on social investment including program related investment	Para 1.38	The club has not been involved in social investment.
Contribution made by volunteers	Para 1.38	The club has involved numerous volunteers who have been involved with most of the clubs events and their contributions have been most welcome and recognised by the club.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Apart from raising funds for numerous charities, the club is shortly going to be involved in looking into the eye health of children in local schools by using special cameras to catch problems in the early stages.</p> <p>Donations are given to world disasters.</p> <p>The club is involved in hundreds of cataract operations carried out in India by a specialist hospital.</p> <p>Donations and interest is given to local needs within the Hornchurch area and the club is always open to more requests subject to the approval of all its members.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of June 2023, the charity has a healthy balance in excess of £5,800 for that particular year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held during the financial year for future commitments as monies raised this year will go towards next years donations.
Amount of reserves held	Para 1.22	Reserves held are normally about £5,000
Reasons for holding zero reserves	Para 1.22	The club does not hold zero reserves
Details of fund materially in deficit	Para 1.24	The club does not hold deficit funds in the bank accounts.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no concerns or uncertainties about the charity continuing as a going concern.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal source of funds is that from fund raising including dinners and dances, charity walks, BBQ's etc
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no investment policy in place as the club does not invest its monies and funds remain held by the charity
A description of the principal risks facing the charity	Para 1.46	There are no visible risks facing the charity.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Charity is a CIO and attained this status in January 2020
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the approval of all club members. No one person has the authority to appoint a trustee.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity works with a wider network of clubs under The International Lions Club.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Hornchurch Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194410
Charity's principal address	123 Ardleigh Green Road Hornchurch RM11 2LF

**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	Harpreet Jandoo	President		
2	Harbinder Manku	Secretary		
3	Pushpinder Kaura	Treasurer		
4	Satwinder Dhand	Membership Officer		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HARPREET JANDOO	
Position (eg Secretary, Chair, etc)	PRESIDENT.	
Date	16/07/2024.	

**HORNCHURCH LIONS CLUB (CIO)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDING**

**30<sup>TH</sup> JUNE 2023**

# **INDEX**

<b>PAGE 1</b>	<b>LIST OF MEMBERS</b>
<b>PAGE 2</b>	<b>NOTES TO THE ACCOUNTS</b>
<b>PAGE 3</b>	<b>ADMINISTRATION ACCOUNT</b>
<b>PAGE 4</b>	<b>CHARITY ACCOUNT</b>

# **LIST OF MEMBERS**

**PUSHPINDER SINGH KAURA**

**HARPREET JANDOO**

**VIPUL RAJA**

**SATWINDER SINGH DHAND**

**HARBINDER SINGH MANKU**

**RAJINDER SINGH PARDESI**

**KAMALJIT SINGH ROOPRAI**

**RANVINDER KAUR JASSAL**

**KAMALJIT KAUR MANKU**

**SNEH LATA DHAND**

**NARINDER LUTHRA**

## **NOTES TO THE ACCOUNTS**

1. The club was formed in October 2019
2. The club became chartered in January 2020
3. Due to the current climate after COVID, club activity has been slow although there have been constant attempts to raise funds and help local charities through this difficult time.
4. The clubs focus during this period has been on eye operations in India and numerous International disasters mainly due to the war in Ukraine and the problems in Turkey.
5. The accounts have been prepared on a cash basis and cover the year ending 30<sup>th</sup> June 2023.

## ADMINISTRATION ACCOUNT

### INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2023

<b>Income</b>	<b>2023</b>	<b>2022</b>
Membership Income	941.32	1,042.39
Charter Night Income	12,324.98	13,652.55
	<hr/>	<hr/>
	13,266.30	14,694.94
 <b>Expenditure</b>		
LCI District Dues	982.17	1,397.64
Meeting Cost	1,191.98	2,967.62
Charter Night Costs	11,715.42	10,770.63
	13,889.57	<hr/>
		15,135.89
 Account Deficit	<hr/> <hr/>	<hr/> <hr/>
	-£ 623.27	-£ 440.95

## CHARITY ACCOUNT

### INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2023

<b>Income</b>	<b>2023</b>	<b>2022</b>
Charter Night Income	8,171.82	10,731.33
Donations Received	285.00	2,898.48
Charity Walk Donations	-	1,746.00
Message in a Bottle	100.00	-
Diabetes	100.00	-
Global Disasters	450.00	-
Hunger	100.00	-
Education	250.00	-
Local Charity Donations	180.89	-
Miscellaneous	275.00	259.92
	<hr/>	<hr/>
	9,912.71	15,635.73
 <b>Expenditure</b>		
Donations to Vision	3,733.09	9,465.90
Donations to Education	171.30	
Donations to Global isasters	250.00	
	<hr/>	<hr/>
	4,154.39	9,465.90
 Account Surplus	<hr/> <hr/>	<hr/> <hr/>
	£ 5,758.32	£ 6,169.83

**HORNCHURCH LIONS CLUB (CIO)**

England & Wales - Charity number 1194410

---

# Accounts

---

**Hornchurch Lions Club (CIO)**  
**Trustees Annual Report**  
**For the Period Ending 30th June 2022**

**REFERENCE AND ADMINISTRATION DETAILS**

<b>Charity Name</b>	<i>Hornchurch Lions Club (CIO)</i>
<b>Registered Charity Number</b>	1194410
<b>Charities Principal Address</b>	<i>Goodmayes Methodist Church</i> 77 Percy Road Ilford IG3 8UA

**Names of the Charity Trustees who manage the Charity**

<b>Trustees Name</b>	<b>Office Held</b>	<b>Dates Acted</b>
<i>Pushpinder Singh Kaura</i>	<i>President</i>	01/07/2021 to 30/06/2022
<i>Satwinder Singh Dhand</i>	<i>Secretary</i>	01/07/2021 to 30/06/2022
<i>Harbinder Singh Manku</i>	<i>Treasurer</i>	01/07/2021 to 30/06/2022
<i>Rajinder Singh Pardesi</i>	<i>Membership Officer</i>	01/07/2021 to 30/06/2022
<i>Harpreet Jandoo</i>	<i>Member</i>	01/07/2021 to 30/06/2022
<i>Kamaljit Rooprai</i>	<i>Member</i>	01/07/2021 to 30/06/2022

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Description of the charity's trusts**

Type of Governing Document	<i>Constitution</i>
How the charity is constituted	<i>Unincorporated Association</i>
Trustee Selection Methods	<i>Trustees are appointed or reappointed annually at the general meeting held in April</i>

**Additional governance issues**

*Membership of the club is open to people aged 18 and above residing in the local area. The trustees oversee the day to day running of the club. The trustees seek the views of members in deciding the activities to be run.*

*There is a child protection policy in place. Criminal Record Bureau checks are carried out prior to commencement of trusteeship and are carried out again in line with statutory requirements*

*All trustees give their time voluntarily and received no remuneration or other benefits.*

**OBJECTIVES AND ACTIVITIES**

*In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings*

**FINANCIAL REVIEW**

*Cash at bank as at 30th June 2022 was £17,261 in unrestricted funds. The main financial risk to the charity is a loss of funding from events and reduced donations. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur. There are no funds materially in deficit.*

**DECLARATION**

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

**Signed on behalf of the charity's trustees**

**Signature by Pushpinder Kaura**

**Position**

President

**Date**

30th April 2023

Hornchurch Lions Club (CIO)  
 Receipts and Payments  
 For the Period Ending 30th June 2022

	Charity Account £	Admin'n Account £	Total Funds £	Previous Year £
<b>A1 - Receipts</b>				
Grants and Donations	782.18		782.18	
Membership Subscriptions		1,946.66	1,946.66	
Fundraising and Appeals	6,387.00	14,147.50	20,534.50	
On-Line and Crowd Funding	259.82		259.82	
Charity Walks	1,746.00		1,746.00	
Vision	7,435.82		7,435.82	
Meeting Contributions		2,550.00	2,550.00	
<b>Sub total</b>	<b>16,610.82</b>	<b>18,644.16</b>	<b>35,254.98</b>	<b>-</b>
<b>A2 - Asset and Investment Sales</b>	-	-	-	-
<b>Total Receipts</b>	<b>16,610.82</b>	<b>18,644.16</b>	<b>35,254.98</b>	<b>-</b>
<b>A3 - Payments</b>				
Ruby Nelson Hospital	9,465.90		9,465.90	-
Donations towards Ukrain Fund	1,746.00		1,746.00	-
Food and Hall Hire		1,882.62	1,882.62	-
Event Costs		11,154.55	11,154.55	-
Subscriptions Paid		1,397.64	1,397.64	-
Just Giving Contributions		230.00	230.00	-
Club Regalia		471.08	471.08	-
<b>Sub total</b>	<b>11,211.90</b>	<b>15,135.89</b>	<b>26,347.79</b>	<b>-</b>
<b>A4 - Asset and Investment Purchses</b>	-	-	-	-
<b>Total Payments</b>	<b>11,211.90</b>	<b>15,135.89</b>	<b>26,347.79</b>	<b>-</b>
<b>Net of Receipts/(Payments)</b>	<b>5,398.92</b>	<b>3,508.27</b>	<b>8,907.19</b>	<b>-</b>
<b>A5 - Transfer Between Funds</b>	-	-	-	-
<b>A6 - Cash Funds Last Year End</b>	<b>4,404.74</b>	<b>3,949.22</b>	<b>8,353.96</b>	<b>-</b>
<b>Cash Funds this Year End</b>	<b>9,803.66</b>	<b>7,457.49</b>	<b>17,261.15</b>	<b>-</b>

**Hornchurch Lions Club (CIO)**  
**Statement of Assets and Liabilities**  
**For the Period Ending 30th June 2022**

	Charity Account £	Admin'n Account £	Total Funds £	Previous Year £
<b>B1 - Cash Funds</b>				
Cash at Bank	9,803.66	7,457.49	17,261.15	-
<b>B2 - Other Monetary Assets</b>				
Gift Aid Claim	-	-	-	-
<b>B3 - Investment Assets</b>	-	-	-	-
<b>B4 - Assets Retained for Charities Use</b>	-	-	-	-
<b>B5 - Liabilities</b>	-	-	-	-

Signed (On behalf of all  
the trustees)