



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st July 2022 Period start date To 30th 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		
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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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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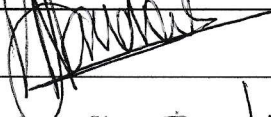
Other optional information

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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

30TH JUNE 2023

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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 30th June 2023.

ADMINISTRATION ACCOUNT

INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2023

Income	2023	2022
Membership Income	941.32	1,042.39
Charter Night Income	12,324.98	13,652.55
	<u>13,266.30</u>	<u>14,694.94</u>
Expenditure		
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
	<u>13,889.57</u>	<u>15,135.89</u>
Account Deficit	<u><u>-£ 623.27</u></u>	<u><u>-£ 440.95</u></u>

CHARITY ACCOUNT

INCOME AND EXPENDITURE

FOR THE YEAR ENDING 30TH JUNE 2023

Income	2023	2022
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/> 9,912.71	<hr/> 15,635.73
Expenditure		
Donations to Vision	3,733.09	9,465.90
Donations to Education	171.30	
Donations to Global isasters	250.00	
	<hr/> 4,154.39	<hr/> 9,465.90
Account Surplus	<hr/> <u>£ 5,758.32</u>	<hr/> <u>£ 6,169.83</u>