



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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		

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## 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 (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

	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	Jim Haran	Vice President		
6	Ahmad Abrar			
7	Mohamed Hussain			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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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)	Harbinder Manku	Pushpinder Kaura
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	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

Income	2025	2024
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
	<hr/> 16,195.77	<hr/> 20,775.27
 Expenditure		
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
	<hr/> 13,779.95	<hr/> 9,311.99
 Account Surplus/Deficit	<hr/> <u>£ 2,415.82</u>	<hr/> <u>£ 11,463.28</u>



# 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