

HATCH END CENTENNIAL LIONS CLUB (CIO)

England & Wales · Charity number 1194716

Details

Status Registered

Legal form CIO

Registered 2021-06-08

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

Contact

Address 20 Parkside Way
Harrow
Middlesex
HA2 6DA

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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: To raise funds to help the Less fortunate and provide service to the local and International communities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£14,310	£13,756	-	-
2024-06-30	£16,076	£15,224	-	-
2023-06-30	£10,125	£9,593	-	-
2022-06-30	£9,207	£9,165	-	-

Trustees

Name	Role	Appointed
DAKSHA PATEL NARENDERAK		2022-07-01
ERACH AMARIA MANEKSHAW		2022-07-01
Jagmel Bharj		2024-07-01
MALINI VISSANDJEE		2022-07-01
RAVI MANIAR		2022-07-01
Sharon Ketan Patel		2025-07-01

HATCH END CENTENNIAL LIONS CLUB (CIO)

England & Wales - Charity number 1194716

Accounts

HATCH END LIONS CENTENNIAL CLUB (CIO)

Registered Charity No 1194716

INCOME AND EXPENDITURE - 1 July 2024 - 30 June 2025



INCOME	2024-2025			2023-2024	
	£	£		£	£
Income					
Administration					
LCI Subscriptions	4,052.99		LCI Subscriptions	3,739.65	
Misc Income	2,550.00		Misc Income	3,967.91	
		6,602.99			7,707.56
Charities			Charities		
Lionistic Charities		1,576.00	Lionistic Charities		370.00
Member Donations Bingo Event	1,576.00		Member Donations	370.00	
Food Hunger/LCK/Acton		250.00	Homeless Gala Bingo		1,142.00
Member Donations	250.00		Gala Bingo Event 22 Oct	1,142.00	
Zone G Race Night		730.00	Food Hunger		31.62
Race Night 5th April	730.00		Member Donations Ketul Joshi	31.62	
		-	Africa Night Event 27 April		6,825.00
			Blue Room Event	6,825.00	
Masquerade Ball		5,151.00			
Masquerade Ball April 27th	5,151.00				
		-			
		-			
		-			
Total Income		14,309.99	Total Income		16,076.18
EXPENDITURE			EXPENDITURE		
Administration			Administration		
LCI Subscriptions	2,157.62		LCI Subscriptions	1,916.81	
Gift Cards and Misc	4,085.15		Gift Cards and Misc	5,385.45	
		6,242.77			7,302.26
Charity			Charity		
		-	Lionistic Charities		304.00
			Various Lionistic Donations	304.00	
Lionistic Charities		1,397.50	Homeless Gala Bingo		1,038.50
MD Ins, Youth Activites & Bingo	750.00		Expenses & Doantions to LCIF	1,038.50	
CAAS ADHD Donation	527.50				
Senior Citizen Party	120.00		Africa Night Event 27 April		6,579.25
			Expenses Venue,Ins, Refunds Misc Items	5,079.25	
Food Hunger		234.33	Under One Sky Donation	1,000.00	
Acton Homeless	234.33		Young Lives Vs Cancer	500.00	
Masquerade Ball		5,151.00			
Blue Room Venue	3,150.00				
Other Event Exps MD Ins	1,028.50				
CAAS ADHD Donation	972.50				
Zone G Race Night		730.00			
Northwood Lions Club Donation	730				
Total Expenditure		13,755.60	Total Expenditure		15,224.01
NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 554.39			£ 852.17
Opening Admin Balance 24-25	4,005.79		Closing Admin Balance 22-23	3,600.49	
Opening Charity Balance 24-25	2,857.22		Closing Charity Balance 22-23	2,410.35	
	6,863.01			6,010.84	
Closing Admin Balance 24-25	4,366.01		Closing Admin Balance 23-24	4,005.79	
Closing Charity Balance 24-25	3,051.39		Closing Charity Balance 23-24	2,857.22	
	7,417.40	£ 554.39		6,863.01	£ 852.17

President: Lion Ravi Maniar	
Secretary: Lion Radhika Verma	
Treasurer: Lion Jagmel S Bharj	

HATCH END LIONS CENTENNIAL CLUB

INCOME AND EXPENDITURE - CHARITY ACCOUNT 2024/25



The Lions Club of Hatch End Centennial
Chartered 20th October 2016. Club No. 128226

INCOME

	£	£	£
Balance B Forward 23-24			2,857.22
General Charity	216.00		
Lionistic Charities	1,485.00		
Food Hunger	553.87		
Diabetes	100.00		
Cancer	502.35		
General Charity			
COVID19 Harrow Food Bank	0.00		
Lionistic Charities		1,576.00	
C Devani Dementia Donation	151.00		
K Devani Donation	250.00		
Bingo Event 27 Oct & Misc	1,175.00		
Food Hunger		250.00	
Kiran Devani Donation	250.00		
Zone G Race Night		730.00	
Race Night 5 April	730.00		
Masquerade Ball		5,151.00	
Masquerade Ball Event 27 April	5151		
Total Income		7,707.00	

EXPENDITURE

Food Hunger		234.33
Acton Homeless	234.33	
Lionistic Charities		1,397.50
MD Insurance & Youth Activities, Bingo	750.00	
CAAS ADHD Donation	527.50	
Senior Citizen Party	120.00	
Masquerade Ball		5,151.00
Blue Room Venue	3,150.00	
Other Event Exps MD Ins	1,028.50	
CAAS ADHD Donation	972.50	
Zone G Race Night		730.00
Northwood Lions Club	730.00	
Total Expenc		7,512.83

NET INCOME / (EXPENDITURE) FOR THE YEAR

194.17

Balance Carried Forward

3,051.39

President: Lion Ravi Maniar

Secretary: Lion Radhika Verma

Treasurer: Lion Jagmel S Bharj

HATCH END CENTENNIAL LIONS CLUB (CIO)

England & Wales - Charity number 1194716

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01 July 2023** Period start date To **30 June 2024** Period end date

Charity name: **Hatch End Centennial Lions Club (CIO)**

Charity registration number: **1194716**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting good citizenship encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and members of Hatch End actively undertook tasks in helping the local community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable

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>£100 Donation to Disabled Youth Celebration Party</p> <p>£100 to Senior Citizens Celebrations</p> <p>£79 to Wood Vale Care Home Whiteboard</p> <p>£201 to Lions Club International Fund</p> <p>£1000 Donation to Under one Sky for Homeless persons</p> <p>£500 Young Live Vs Cancer</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	30 June 2023
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees hold funds in the Charity Account as a Reserve and will donate from this fund when any donations requests are received
Amount of reserves held	Para 1.22	No specific Amount
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

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	Member donations and Fund raising events Gala Bingo held in October 2023 and African Night held in April 2024.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Election by Members of Hatch End Centennial Lions Club

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatch End Centennial Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194716
Charity's principal address	43 Vinlake Avenue Ickenham Uxbridge UB10 8DS

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	Sharon Patel	President		Lions Members
2	Daksha Narendrakumar Patel	Lion Secretary		Lions Members
3	Ravi Maniar	Lion Treasurer/ 1 st Vice President		Lions Members
4	Sunil Patel	Trustee		Lions Members
5	Malini Vissandjee	Trustee		Lions Members
6	Erach Manekshaw Amaria	2nd Vice President		Lions Members
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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	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

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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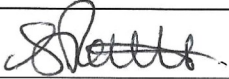

Other optional information

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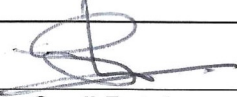
Declarations

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

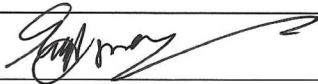

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sharon Patel	Ravi Maniar
Position (eg Secretary, Chair, etc)	President	Treasurer/1 st Vice President

Date

Signature(s)		
Full name(s)	Daksha Narendra Patel	Sunil Patel
Position (eg Secretary, Chair, etc)	Secretary	Trustee

Date

Signature(s)		
Full name(s)	Erach Manekshaw Amaria	Malini Vissandjee
Position (eg Secretary, Chair, etc)	2nd Vice President	Trustee

Date

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date

HATCH END LIONS CENTENNIAL CLUB (CIO)

Registered Charity No 1194716

INCOME AND EXPENDITURE - 1 July 2023 - 30 June 2024



INCOME	2023-2024			2022-2023	
	£	£		£	£
Income					
Administration					
LCI Subscriptions	3,739.65		LCI Subscriptions	3,988.42	
Misc Income	3,967.91		Misc Income	3,985.50	
		7,707.56			7,973.92
Charities			Charities		
Lionistic Charities		370.00	Lionistic Charities		1,541.00
Member Donations & Guests	370.00		General Donations & Race Night Event	1,541.00	
Homeless Gala Bingo		1,142.00	District Youth Celebrations		200.00
Gala Bingo Event 22 Oct	1,142.00		Member Donationst	200.00	
Food Hunger		31.62	Vision		300.00
Member Donations Ketul Joshi	31.62		S Patel LCIF Wak Donation	300.00	
Africa Night Event 27 April		6,825.00	Cancer		50.00
Blue Room Event	6,825.00		Member Donation	50.00	
		-	Food Bank		60.00
		-	Member Donations	60.00	
		-			0.00
		-			0.00
Total Income		16,076.18	Total Income		10,124.92
EXPENDITURE			EXPENDITURE		
Administration			Administration		
LCI Subscriptions	1,916.81		LCI Subscriptions	1,841.67	
Gift Cards and Misc	5,385.45		Gift Cards and Misc	5,734.55	
		7,302.26			7,576.22
Charity			Charity		
Lionistic Charities		304.00	Lionistic Charities		830.00
Various Lionistic Donations	304.00		Race Night Exps & DG Charity Victa	830.00	
Homeless Gala Bingo		1,038.50	District Youth Celebrations		200.00
Expenses & Doantions to LCIF	1,038.50		Donation to District Youth	200.00	
Africa Night Event 27 April		6,579.25	Vision		550.00
Expenses Venue,Ins, Refunds Misc Items	5,079.25		S Patel LCIF Vision Fund	550.00	
Under One Sky Donation	1,000.00		Chhabra Library		327.00
Young Lives Vs Cancer	500.00		Lions Club Malviya Jaipur Charity	327.00	
		-	Cancer		50.00
		-	Young Lives V Cancer	50.00	
		0.00	Food Bank		60.00
		-	Food Bank Donation	60.00	
Total Expenditure		15,224.01	Total Expenditure		9,593.22
NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 852.17	NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 531.70
Opening Admin Balance 23-24	3,600.49		Closing Admin Balance 21-22	3,202.79	
Opening Charity Balance 23-24	2,410.35		Closing Charity Balance 21-22	2,276.35	
	6,010.84			5,479.14	
Closing Admin Balance 23-24	4,005.79		Closing Admin Balance 22-23	3,600.49	
Closing Charity Balance 23-24	2,857.22		Closing Charity Balance 22-23	2,410.35	
	6,863.01	£ 852.17		6,010.84	£ 531.70

President: Lion Sharon Patel	
Secretary: Lion Daksha Patel	
Treasurer: Lion Ravi Maniar	

HATCH END CENTENNIAL LIONS CLUB (CIO)

England & Wales - Charity number 1194716

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01 July 2022 Period start date To 30 June 2023 Period end date

Charity name: Hatch End Centennial Lions Club (CIO)

Charity registration number: 1194716

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting good citizenship encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and members of Hatch End actively undertook tasks in helping the local community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable

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>Donation of £200 made for Disabled Youth Celebration Party.</p> <p>Donation of £327 for School Library in Jaipur through Lions Club of Malviya</p> <p>Donation of £550 for Vision purposes through Lions Club International foundation</p> <p>Donation of £100 for Senior Citizens Party Celebrations at Harrow Byron Hall Feb 2023</p> <p>Donation of £151 for DG partner Charity Victa empowering blind young adults</p> <p>Donated £100 to Harrow District Masonic Charity</p> <p>Donation £50 Young Cancer Lives</p> <p>Donation £60 to Food Bank</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	30 June 2023
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees hold funds in the Charity Account as a Reserve and will donate from this fund when any donations requests are received
Amount of reserves held	Para 1.22	No specific Amount
Reasons for holding zero reserves	Para 1.22	None
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not Applicable

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	Member donations, Fund raising events Race Night.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Election by Members of Hatch End Centennial Lions Club

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatch End Centennial Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194716
Charity's principal address	43 Vinlake Avenue Ickenham Uxbridge UB10 8DS

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	Chandrakant Bhailalbhai Patel	Lion President		Lions Members
2	Daksha Narendrakumar Patel	Lion Secretary		Lions Members
3	Ravi Maniar	Lion Treasurer		Lions Members
4	Sunil Patel	Immediate Past President		Lions Members
5	Malini Vissandjee	Trustee		Lions Members
6	Erach Manekshaw Amaria	1 st Vice President		Lions Members
7	Sharon Patel	3 rd Vice President		Lions Members
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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	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

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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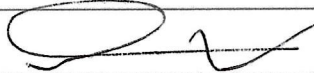

Other optional information

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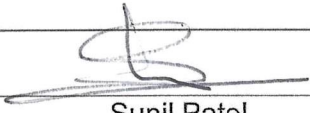
Declarations

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

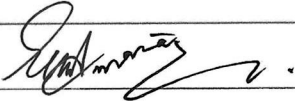

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chandrakant Bhailalbhai Patel	Ravi Maniar
Position (eg Secretary, Chair, etc)	President	Treasurer

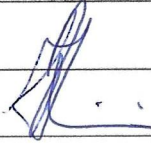
Date	21 MARCH 2024	21 MARCH 2024
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Signature(s)		
Full name(s)	Daksha Narendra Patel	Sunil Patel
Position (eg Secretary, Chair, etc)	Secretary	Immediate Past President

Date	21 MARCH 2024	21 MARCH 2024
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Signature(s)		
Full name(s)	Erach Manekshaw Amaria	Sharon Patel
Position (eg Secretary, Chair, etc)	1 st Vice President	2 nd Vice President

Date	21 MARCH 2024	21 MARCH 2024
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Signature(s)		
Full name(s)	Malini Vissandjee	
Position (eg Secretary, Chair, etc)	Trustee	

Date	21 MARCH 2024	
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Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date		
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HATCH END CENTENNIAL LIONS CLUB (CIO)

England & Wales - Charity number 1194716

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 06 June 2021 Period start date **To 30 June 2022** Period end date

Charity name: Hatch End Centennial Lions Club (CIO)

Charity registration number: 1194716

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting good citizenship encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community
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	Homeless Winter Clothing £450, Vision £250, Guide Dogs £592, Environment Tree Planting £100, Tongapatu Earthquake £261
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and members of Hatch End actively undertook tasks in helping the local community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable

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>Donation of Gloves scarfs and stocks for winter to the Homeless in London helped them to survive the cold nights sleeping in streets.</p> <p>Donation to the Guide Dogs trust to help partially sighted and Blind in giving them independence to go out of their Homes</p> <p>Planting of Trees in the woodland to help mitigate global warming.</p> <p>Donation to St Lukes Hospice who provide palliative care to the local families in Harrow area</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	30 June 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees hold funds in the Charity Account as a Reserve and will donate from this fund when any donations requests are received
Amount of reserves held	Para 1.22	No specific Amount
Reasons for holding zero reserves	Para 1.22	The Trustees have agreed not to hold Zero Reserves.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Member donations and Fund raising events Dinner Dance and Raffle Ticket sales.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Election by Members of Hatch End Centennial Lions Club

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatch End Centennial Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194716
Charity's principal address	43 Vinlake Avenue Ickenham Uxbridge UB10 8DS

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	Sunil Patel	Lion President		Lions Members
2	Daksha Narendrakumar Patel	Lion Secretary		Lions Members
3	Ravi Maniar	Lion Treasurer		Lions Members
4	Chandrakant Bhailalbai Patel	2 nd Vice President		Lions Members
5	Malini Vissandjee	Trustee		Lions Members
6	Erach Manekshaw Amaria	1 st Vice President		Lions Members
7	Sharon Patel	3 rd Vice President		Lions Members
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	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

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


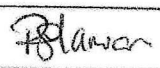
Reason for non-disclosure of key personnel details

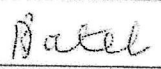

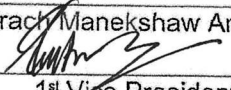
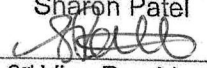
None

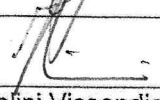
Other optional information

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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)	Sunil Patel	Ravi Maniar
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	16 FEB 2023	16 FEB 2023

Signature(s)		
Full name(s)	Daksha Narendra Patel	Chandrakant Bhailalbhai Patel
Position (eg Secretary, Chair, etc)	Secretary	2 nd Vice President
Date	16 FEB 2023	16 FEB 2023
Signature(s)		
Full name(s)	Erach Manekshaw Amaria 	Sharon Patel 
Position (eg Secretary, Chair, etc)	1 st Vice President	3 rd Vice President
Date	16 FEB 2023	16 FEB 2023

Signature(s)		
Full name(s)	Malini Vissandjee	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16 FEB 2023	
Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

HATCH END LIONS CENTENNIAL CLUB (CIO)

Registered Charity No 1194716

INCOME AND EXPENDITURE - 6 June 2021 - 30 June 2022



<u>INCOME</u>		2021-2022		2020-2021	
	£	£		£	£
Income					
Administration					
LCI Subscriptions	3,695.35		LCI Subscriptions	1,471.37	
Misc Income	3,108.50		Misc Income	30.00	
		6,803.85			1,501.37
Charities			Charities		
Guide Dogs		1,285.00	Cancer Research Hanuman Chalisa		228.00
Member Donations	1,285.00		Member Donations	228.00	
Food Hunger/LCK/Acton		450.00	Food Hunger/Harrow Food Bank		752.50
Member Donations & Dist Grant	450.00		Member Donations & Dist Grant	752.50	
Chhabra Memorial Library		100.00	Chhabra Memorial Library		227.00
Member Donations	100.00		Member Donations	227.00	
Lionistic Charities		110.00	District Youth		80.00
Member Donations Tongapatu	110.00		Peace Poster District Prize	80.00	
St Luke's Hospice		108.00			
Diwali Celebration Raffle Collection	108.00				
Vision		250.00			
Member Donation	250.00				
Diabetes		100.00			
Member Donation	100.00				
Total Income		9,206.85	Total Income		2,788.87
EXPENDITURE			EXPENDITURE		
Administration			Administration		
LCI Subscriptions	1,490.88		LCI Subscriptions	1,518.07	
Gift Cards and Misc	4,931.75		Gift Cards and Misc	348.40	
		6,422.63			1,866.47
Charity			Charity		
Homeless LCK/Acton		399.00	Cancer Research Hanuman Chalisa		228.00
Donation to LCK/Acton winter clothing	399.00		Cancer Research Hanuman Chalisa	228.00	
Diwali Dinner Dance/Lionistic Charities		407.00	Diwali Dinner Dance/Lionistic Charities		1,659.50
National Trust Tree Planting Donation	100.00		CLIC Sargent Child Cancer	500.00	
DG Charity Lifelines Children support	151.00		Dinner Dance Cancer Research Har	151.00	
Donation Guide Dogs Vision	156.00		Children with Cancer	250.00	
Lionistic Charities		543.00	Brent Food Bank Hunger Project	205.50	
Donation to Guide Dogs	32.00		Brain Tumour Research	351.00	
Transfer to Homeless LCK/Acton	250.00		Harefield Hanuman Chalisa Asian	101.00	
LCI Tongapatu Earthquake Donation	261.00		Transfer to Chhabra Library	101.00	
Guide Dogs		1,285.00	District Youth		80.00
Stratford Day Trip Ready Coach Ltd	693.00		Peace Poster Winner Junsoi Kinke	89.00	
Guide Dogs Donation 1st Dog	280.00		Food Hunger/Harrow Food Bank		639.50
Guide Dogs Donation 2nd Dog	312.00		Food Hunger	639.50	
St Lukes Hospice		108.00			
Donation St Lukes Hospice	108.00				
Total Expenditure		9,164.63	Total Expenditure		4,473.47
NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 42.22			£ (1,684.60)
Opening Admin Balance 20-21	3,091.57		Opening Admin Balance 19-20	3,456.67	
Opening Charity Balance 20-21	2,615.35		Opening Charity Balance 19-20	3,934.85	
	5,706.92			7,391.52	
Closing Admin Balance 21-22	3,502.79		Closing Admin Balance 20-21	3,091.57	
Admin Cheque O/S Harini Uthiyakumar	50.00		Closing Charity Balance 20-21	2,615.35	
Closing Charity Balance 21-22	2,276.35			5,706.92	
	5,749.14	42.22		5,706.92	1,684.60

President: Lion Sunil Patel	
Secretary: Lion Daksha Patel	
Treasurer: Lion Ravi Maniar	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HATCH END CENTENNIAL LIONS CLUB (CIO)

**On accounts for the year
ended**

30 JUNE 2022

**Charity no
(if any)**

1194716

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

D Dave

Date:

24 Nov 2022

Name:

DINESH DAVE

DINESH CHANDRA

DAVE

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

60 KENWYN DRIVE

LONDON

NW2 7NF