



**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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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	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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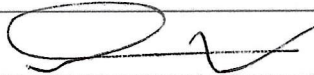

Other optional information


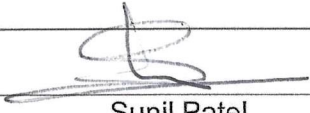
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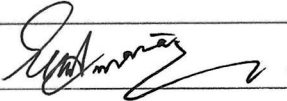

Declarations

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

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

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

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

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 2022 - 30 June 2023



INCOME		2022-2023		2020-2021	
	£	£		£	£
Income					
Administration					
LCI Subscriptions	3,988.42		LCI Subscriptions	3,695.35	
Misc Income	3,985.50		Misc Income	3,108.50	
		7,973.92			6,803.85
Charities			Charities		
Lionistic Charities		1,541.00	Guide Dogs		1,285.00
General Donations & Race Night Event	1,541.00		Member Donations	1,285.00	
District Youth Celebrations		200.00	Food Hunger/LCK/Acton		450.00
Member Donations	200.00		Member Donations & Dist Grant	450.00	
Vision		300.00	Chhabra Memorial Library		100.00
S Patel LCIF Wak Donation	300.00		Member Donations	100.00	
Cancer		50.00	Lionistic Charities		110.00
Member Donation	50.00		Member Donations Tongaputu	110.00	
Food Bank		60.00	St Luke's Hospice		108.00
Member Donations	60.00		Diwali Celebration Raffle Collection	108.00	
		-	Vision		250.00
		-	Member Donation	250.00	
		-	Diabetes		100.00
		-	Member Donation	100.00	
Total Income		10,124.92	Total Income		9,206.85
EXPENDITURE			EXPENDITURE		
Administration			Administration		
LCI Subscriptions	1,841.67		LCI Subscriptions	1,490.88	
Gift Cards and Misc	5,734.55		Gift Cards and Misc	4,931.75	
		7,576.22			6,422.63
Charity			Charity		
Lionistic Charities		830.00	Homeless LCK/Acton		399.00
Race Night Exps & DG Charity Vieta	830.00		Donation to LCK/Acton winter clothing	399.00	
District Youth Celebrations		200.00	Diwali Dinner Dance/Lionistic Charities		407.00
Donation to District Youth	200.00		National Trust Tree Planting Donation	100.00	
Vision		550.00	DG Charity Lifelines Children support	151.00	
S Patel LCIF Vision Fund	550.00		Donation Guide Dogs Vision	156.00	
Chhabra Library		327.00	Lionistic Charities		543.00
Lions Club Malviya Jaipur Charity	327.00		Donation to Guide Dogs	32.00	
Cancer		50.00	Transfer to Homeless LCK/Acton	250.00	
Young Lives V Cancer	50.00		LCI Tongaputu Earthquake Donation	261.00	
Food Bank		60.00	Guide Dogs		1,285.00
Food Bank Donation	60.00		Stratford Day Trip Ready Coach Ltd	693.00	
			Guide Dogs Donation 1st Dog	280.00	
			Guide Dogs Donation 2nd Dog	312.00	
			St Lukes Hospice		108.00
			Donation St Lukes Hospice	108.00	
Total Expenditure		9,593.22	Total Expenditure		9,164.63
NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 531.70	NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 42.22
Opening Admin Balance 21-22	3,502.79		Closing Admin Balance 20-21	3,091.57	
Less Member dues paid in June 22	-270.00				
Admin Cheque O/S Harini Utthyakumar	-30.00		Closing Charity Balance 20-21	2,615.35	
Opening Charity Balance 21-22	2,276.35			5,706.92	
	5,479.14				
Closing Admin Balance 22-23	3,600.49		Closing Admin Balance 21-22	3,502.79	
Closing Charity Balance 22-23	2,410.35		Admin Cheque O/S Harini Utthyakumar	-30.00	
	6,010.84	531.70	Closing Charity Balance 21-22	2,276.35	
				5,749.14	42.22

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