

**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

[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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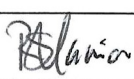
Other optional information

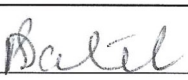
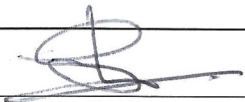
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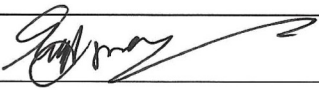

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sharon Patel	Ravi Maniar
Position (eg Secretary, Chair, etc)	President	Treasurer/1 st Vice President
Date	7 Nov 2024	

Signature(s)		
Full name(s)	Daksha Narendra Patel	Sunil Patel
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	7 Nov 2024	

Signature(s)		
Full name(s)	Erach Manekshaw Amaria	Malini Vissandjee
Position (eg Secretary, Chair, etc)	2nd Vice President	Trustee
Date	7 Nov 2024	

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		3,988.42	
Misc Income		3,967.91		3,985.50	
			7,707.56		7,973.92
Charities					
Lionistic Charities			370.00		1,541.00
Member Donations & Guests		370.00		1,541.00	
Homeless Gala Bingo			1,142.00		200.00
Gala Bingo Event 22 Oct		1,142.00		200.00	
Food Hunger			31.62		300.00
Member Donations Ketul Joshi		31.62		300.00	
Africa Night Event 27 April			6,825.00		50.00
Blue Room Event		6,825.00		50.00	
			-		60.00
			-		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		1,841.67	
Gift Cards and Misc		5,385.45		5,734.55	
			7,302.26		7,576.22
Charity				Charity	
Lionistic Charities			304.00		830.00
Various Lionistic Donations		304.00		830.00	
Homeless Gala Bingo			1,038.50		200.00
Expenses & Donations to LCIF		1,038.50		200.00	
Africa Night Event 27 April			6,579.25		550.00
Expenses Venue, Ins, Refunds Misc Items		5,079.25		550.00	
Under One Sky Donation		1,000.00			327.00
Young Lives Vs Cancer		500.00			50.00
			-		60.00
			0.00		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

Sharon Patel

Daksha Patel

Ravi Maniar