

LEICESTER CHARNWOOD LIONS CLUB (CIO)

England & Wales · Charity number 1203188

Details

Status Registered

Legal form CIO

Registered 2023-05-22

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

Contact

Address 29 Columbine Road
Hamilton
Leicester
LE5 1UG

Phone 07958019061

Email harnish.hadani@btinternet.com

Website www.leicestercharnwoodlionsclub.com

Activities

Objects: THE OBJECTS OF THE CLUB ARE SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ENGLAND & WALES, INCLUDING IN PARTICULAR:3.1.1 THE ADVANCEMENT OF CITIZENSHIP BY:3.1.1.1 PROMOTING THE PRINCIPLES OF GOOD CITIZENSHIP.3.1.1.2 ENCOURAGING MEMBERS TO TAKE AN ACTIVE INTEREST IN THE CIVIC, CULTURAL, SOCIAL AND MORAL WELFARE OF THE COMMUNITY.3.1.1.3 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.3.1.1.4 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.3.1.1.5 SUPPORTING YOUTH TO DEVELOP THEIR SKILLS, CAPACITIES, AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.3.1.2 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.3.1.3 PROMOTING VOLUNTEERING.3.1.4 THE RELIEF OF POVERTY AND THE RELIEF OF THOSE IN NEED IN PARTICULAR BY PROVIDING HUMANITARIAN AID AND DISASTER RELIEF.3.1.5 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.3.1.6 PROMOTING FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT; AND/OR3.1.7 PROMOTING COMMUNITY PARTICIPATION IN HEALTHY RECREATION.

Activities: The club carries out charitable activities to support deserving local, national, and international causes. Funds are raised through Fund raising events. The charity carries out both service activities and fund raising activities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £27,612 | £22,030 | - | - |
| 2024-06-30 | £60,544 | £44,188 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------------|-------|------------|
| HARNISH HADANI | Chair | 2023-05-22 |
| HASMUKH TANNA | | 2023-05-22 |
| Jayeshkumar Chandulal Kotecha | | 2023-05-22 |
| Ketan Tanna | | 2026-01-01 |

LEICESTER CHARNWOOD LIONS CLUB (CIO)

England & Wales - Charity number 1203188

Accounts



Leicester Charwood Lions Club (CIC)

Charity Number 1203188

LEICESTER CHARWOOD LIONS CLUB (CIC)
RECEIPTS & PAYMENTS ACCOUNTS
AS AT 30TH JUNE 2025

| Page No. | Contents |
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| 1. | Trustees Report |
| 2. | Independents Examiners Report |
| 3. | Charity Trust Fund Account |
| 4. | Charity Account |
| 5. | Administration Account |

Leicester Charwood Lions Club (CIC)

Trustees' Annual Report for the year ended 30 June 2025

The Trustees presents this Report and Accounts for the year ended 30 June 2025. Reference and administrative details.

The charity name.

The legal name of the charity is: Leicester Charwood Lions Club (CIC)

The charity is also known by its operating name, Leicester Charwood Lions Club CIC

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCFW) with charity number 1203188

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCFW)

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

The Trustees in office on the date the report was approved were:-

£ Individual (England & Wales) (2025)

£ Terms (England & Wales) (2025)

£ Director

£ Investor

£ Tanna

The main activities undertaken in relation to these purposes during the year

The objects of the charity are such purposes as are exclusively charitable:

In line with the Charity Commission's general guidance on public benefit the objects of the charity are charitable including in particular:

- 1) Promoting the principles of good citizenship;
- 2) Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- 4) Encouraging service minded people to serve their community without personal reward and encouraging the promotion of their ethical standards in commerce, industry, professions, public works and social endeavours;
- 5) Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 6) Providing the voluntary sector for the public benefit by associating with local authorities in a concerted effort to advance education, improve the conditions of the of people in local, national and international communities;
- 7) Promoting volunteering;
- 8) The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year, the charity raised substantial funds from various fundraising events and donated to local and international organisations to support worthy causes. In addition to fundraising, the charity undertook various service-based activities in the local community.

This report was approved by the board of trustees on 12th February 2025.

Leicester
 Trustees

Independent examiner's report to the trustees of Leicester Charwood Lions Club (CIC)

I report to the trustees on my examination of the accounts of Leicester Charwood Lions Club (CIC) for the year ended 30 June 2025.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable provisions given by the Charity Commission under s. 145(2)(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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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

Signed Name: J Junej

Relevant professional qualification or body: Certified Practising Accountant

Address: 1018 Milton Road
 Leicester, LE4 6PN
 Date: 11-04-25

Leicester Charwood Lions Club (CIC)
Charity Trust Fund Account for the Year Ended 30 June 2025

| | £ | £ |
|-----------------|---|------------|
| Balance | Brought Forward | £10,000.14 |
| Receipts | Transfer from Old Charity Trust Fund Accounts | £0.00 |
| | | £10,000.14 |
| Payments | Transfer to CIC Charity Account | £0.00 |
| | | £0.00 |
| Closing Balance | Carried Forward | £10,000.14 |

Leicester Charwood Lions Club (CIC)
Charity Account for the Year Ended 30 June 2025

| | £ | £ |
|---|-----|------------|
| Balance | B/F | £3,509.54 |
| Receipts | | |
| BBQ | | £250.00 |
| Music Donation | | £15.00 |
| Gift Day | | £5,950.00 |
| Charter Night Dinner Dinner | | £2,495.00 |
| Charter Night Address | | £2,000.00 |
| Donation - JN Bank | | £450.00 |
| Donation - JJ Travel | | £1,000.00 |
| Donation - JJ Travel | | £250.00 |
| Donation - P Lams | | £50.00 |
| Donation - P Hincholch | | £300.00 |
| Leam Viper Single (Carnegieus Crest) | | £150.00 |
| Various Donations for Eye Camp | | £3,848.36 |
| Various Donations for Elbow Volleyballs - Books and School Fees | | £431.00 |
| | | £18,234.36 |
| | | £21,744.40 |

| Payments and Donations | | |
|---|----|-------------------|
| BBQ | | 643.53 |
| Gift Dep Expenses & Print | | 13.15.00 |
| Charter Night Dinner - Munk - Dinner (For Guests) | | 12,120.00 |
| Charter Night Dinner | | 1250.00 |
| Banquet Printing | | 150.00 |
| Donation to Pwnt Group | | 1200.00 |
| Donation to Chelby Hinds Society 2 x £250 | | 500.00 |
| Donation to Wesley Hall | | 500.00 |
| Donation - Forge Gilliam | | 500.00 |
| Donation - Gacia Bharon | | 130.00 |
| Donation Lions International Disaster Fund | | 1100.00 |
| Donation - LGFT | | 120.00 |
| Evolution Print for Certificates | | 144.00 |
| Card Service Lunch | | 100.17 |
| Donation - St. Joseph | | 150.00 |
| Refund to N Paper for Donation to India Charity | | 500.00 |
| Donor Village - Books (Liffordmont School Fees - India) | | 400.00 |
| | | <u>111,000.00</u> |
| Closing Balance | CF | 19,941.50 |

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| Leicester Charwood Lions Club (CIO) | | |
|--|----|-------------------|
| Administration Account for the Year Ended 30 June 2025 | | |
| | £ | £ |
| Balance | BF | 12,845.93 |
| Receipts | | |
| Subscription Dues | | 11,082.00 |
| Dinner meetings | | 13,920.00 |
| Handover Night | | 11,375.00 |
| | | <u>36,377.00</u> |
| | | 112,222.93 |
| Payments | | |
| Dinner Meetings | | 13,627.00 |
| Team Subscription | | 123.87 |
| Rents & Venue Hire | | 11,954.00 |
| Lions International & District Dues | | 12,635.73 |
| Telephone & Post | | 430.87 |
| Handover Night | | 11,375.00 |
| Website Domain Renewal | | 110.95 |
| Dues Production Fee | | 500.00 |
| Printing Costs - Handbooks | | 150.00 |
| | | <u>110,250.42</u> |
| Closing Balance | CF | 11,993.51 |

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LEICESTER CHARNWOOD LIONS CLUB (CIO)

England & Wales - Charity number 1203188

Accounts

We Serve



Strengthen The Pride

Leicester Charnwood Lions Club (CIO)

Charity Number 1203188

**LEICESTER CHARNWOOD LIONS CLUB (CIO)
RECEIPTS & PAYMENTS ACCOUNTS
PERIOD FROM 22 MAY 2023 TO 30 JUNE 2024**

| Page No. | Contents |
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| 1. | Trustees' Report |
| 2. | Independent Examiner's Report |
| 3. | Charity Trust Fund Account |
| 4. | Charity Account |
| 5. | Administration Account |

Leicester Charwood Lions Club (CIO)
Trustees' Annual Report for the period ended 30 June 2024

The Trustees presents his Report and Accounts for the period ended 30 June 2024.

The Charity

The legal name of the charity is:- Leicester Charwood Lions Club (CIO)

The charity is also known by its operating name, Leicester Charwood Lions Club CIO

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1203168

The charity was incorporated on 23rd May 2023 and become operational on 12th December 2023.

All activities and funds held by Leicester Charwood Lions Club (Charity Number 1039192) were transferred into this new Charity.

Legal structure of the charity

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW)

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

The Trustees in office on the date the report was approved were:-

B Hindocha (Appointed 23 May 2023)

J Kotacha (Appointed 23 May 2023)

H Hadani (Appointed 23 May 2023)

H Tanna (Appointed 23 May 2023)

The main activities undertaken in relation to those purposes during the year

The objects of the charity are such purposes as are exclusively charitable.

In line with the Charity Commission's general guidance on public benefit the objects of the charity are charitable including in particular:

- 1) Promoting the principles of good citizenship;
- 2) Encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community;
- 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;
- 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 endeavors;
- 5) Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- 6) Promoting the Voluntary Sector for the public benefit by associating with local authorities in a common effort to advance education, improve the conditions of life of people in local, national and international communities;
- 7) Promote volunteering;
- 8) The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;

The main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year, the charity raised substantial funds from various fundraising events and donated to local and international organisations to support worthy causes. In addition to fundraising, the charity undertook various service-based activities in the local community.

This report was approved by the Board of Trustees on 30 December 2024.

H Hadani
Trustee

Independent Examiner's Report to the Trustees of Leicester Charmwood Lions Club (CIO) (Charity Number 1203188)

I report to the Trustees on my examination of the accounts of Leicester Charmwood Lions Club (CIO) for the period ended 30 June 2024.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

Independent Examiner's Report

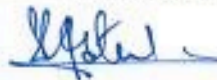
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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

Signed Name:

Hemant Patel



Relevant professional qualification or body:

Institute of Chartered Accountants in England and Wales

Address:

102B Melton Road, Syston, Leicester, LE7 2NN

Date:

30 DECEMBER 2024

**Leicester Charnwood Lions Club (CIO)
Charity Trust Fund Account for the Period Ended 30 June 2024**

| | | £ | £ |
|-----------------|---|-----------|------------------------|
| Balance | Brought Forward | | £0.00 |
| Receipts | Transfer from Old Charity Trust Fund Account | | £15,407.14 |
| | | | <hr/> |
| | | | £15,407.14 |
| Payments | Transfer to CIO Charity Account | £5,407.00 | |
| | | | <hr/> |
| | | | £5,407.00 |
| Closing Balance | C/F | | <hr/> <hr/> £10,000.14 |

Leicester Charnwood Lions Club (CIO)
Charity Account for he Period Ended 30 June 2024

| | | £ | £ |
|--|-----|------------|-----------------------|
| Balance | B/F | | £0.00 |
| | | | |
| Receipts | | | |
| Transfer from old Charity Account | | £6,575.93 | |
| Transfer from old Charity Trust Fund Account | | £5,407.00 | |
| Transfer from old Charity Administration Account | | £135.00 | |
| Donation from B Hindocha | | £1,000.00 | |
| Donation from N Popat | | £1,000.00 | |
| Charter Night | | £26,055.00 | |
| | | <hr/> | £40,172.93 |
| | | | |
| Payments and Donations | | | |
| Charter night expenses | | £7,234.14 | |
| Donation to Ophthalmology Department Leicester Hospitals | | £1,000.00 | |
| Donation to Silver Star | | £1,000.00 | |
| Donation for Zone Project | | £1,000.00 | |
| Donation to Auro School | | £3,000.00 | |
| Donation to LOROS | | £2,000.00 | |
| Donaion to Wesley Hall | | £3,000.00 | |
| Donation to British Heart Foundation | | £3,000.00 | |
| Donation to India Street Children | | £2,000.00 | |
| Donation to Gurudwara Temple Hamilton Leicester | | £250.00 | |
| Donation Leicester Hospitals Diabetes Department | | £6,000.00 | |
| Donation to Hope Against Cancer | | £6,000.00 | |
| Diwali Dinner | | £268.00 | |
| Sponsored Walk | | £660.23 | |
| Website Domain | | £251.02 | |
| | | <hr/> | £36,663.39 |
| Closing Balance | C/F | | <hr/> <hr/> £3,509.54 |

Leicester Charnwood Lions Club (CIO)
Administration Account for the Period Ended 30 June 2024

| | | £ | £ |
|--|-----|-----------|-----------------------|
| Balance | B/F | | £0.00 |
| Receipts | | | |
| Transfer from old Administration Account | | £2,719.93 | |
| Dinner meetings | | £1,899.00 | |
| Charter Night | | £345.00 | |
| | | <hr/> | <hr/> |
| | | | £4,963.93 |
| | | | £4,963.93 |
| Payments | | | |
| Zoom Subscriptions | | £80.00 | |
| Room Hire | | £240.00 | |
| International and District Dues | | £1,528.00 | |
| President's Chain | | £110.00 | |
| Printing | | £160.00 | |
| | | <hr/> | <hr/> |
| | | | £2,118.00 |
| Closing Balance | C/F | | <hr/> <hr/> £2,845.93 |