



Leicester Charwood Lions Club (CIC)	
Charity Number 1203188	
LEICESTER CHARNWOOD LIONS CLUB (CIC)	
RECEIPTS & PAYMENTS ACCOUNTS	
AS AT 30TH JUNE 2025	
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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 (CCW) 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 (CCW)

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:-

Ben Nichols (Designated CIO/CIO/2025)

A Torma (Approved CIO/CIO/2025)

J Cornsby

Investor

in Torma

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 civil, 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 undertakings;

(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) 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.

Investor

Trustee

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 on 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 Cornsby

Relevant professional qualification or body: Certified Practising Accountant

Address: 1018 Melton Road
Leicester, LE4 6PN

Date: 11-Feb-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 Account		£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	BF		£15,509.54
Receipts			
BBQ		£250.00	
Misc Donation		£151.00	
Gift Day		£5,750.00	
Charter Night Dinner Dues		£2,495.00	
Charter Night Adults		£2,000.00	
Donation - Dr Rank		£100.00	
Donation - H Trivedi		£1,000.00	
Donation - H Trivedi		£250.00	
Donation - P Tama		£101.00	
Donation - P Hinchcliffe		£300.00	
Lease Viper Single Certificate Cost		£150.00	
Various Donations for Eye Camp		£3,848.36	
Various Donations for Elbow Vidyapathy - Books and School Fees		£411.00	
			£18,254.86
			£21,764.40

Payments and Donations		
BBQ		(443.53)
Gift Day Expenses & Prizes		(3,315.00)
Charter Night Dinner - Male - 120kilo (For Guests)		(2,125.00)
Charter Night Dinner		(230.00)
Broadcast Printing		(350.00)
Donation to Power Group		(250.00)
Donation to Chelby Halls Society 2 x £250		(500.00)
Donation to Wesley Hall		(500.00)
Donation - Forge Gilliam		(500.00)
Donation - Gesta Blarion		(330.00)
Donation Lions International Disaster Fund		(1,000.00)
Donation - LGIT		(250.00)
Evolution Print for Certificates		(144.00)
Cash Service Lunch		(90.37)
Donation - St. Josephs		(500.00)
Refund to N Paper for Donation to India Charity		(400.00)
Three Villageys - North Lifford and School Fees (India)		(400.00)
		<u>£11,000.90</u>
Closing Balance	CF	(9,940.30)
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Leicester Charnwood Lions Club (CRO)		
Administration Account for the Year Ended 30 June 2025		
	£	£
Balance	BF	(2,840.93)
Receipts		
Subscription Dues		(1,082.00)
Dinner meetings		(3,920.00)
Handover Night		(1,375.00)
		<u>£6,377.00</u>
		£12,222.93
Payments		
Dinner Meetings		(3,627.00)
Jeans Subscription		(223.87)
Room & Venue Hire		(1,954.00)
Lions International & District Dues		(2,635.73)
Tringles & Pies		(503.87)
Handover Night		(1,375.00)
Webster District Renewal		(119.95)
Dues Protection Fee		(60.00)
Printing Costs - Handbooks		(560.00)
		<u>£10,520.42</u>
Closing Balance	CF	(1,905.51)
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