



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2024 Period start date To 30th June 2025 Period end date

Charity name: Lions Club of Northwood CIO

Charity registration number: 1207686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Community service organisation dedicated to providing assistance to the vulnerable in our local community and abroad. All members are volunteers.
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	Christmas Hampers to Young Carers Easter Eggs to Young Carers Payment of rental and Xmas party for Hillingdon Carers Fundraising at local fetes and fairs Quiz nights and raffles Fundraising for You Matter Fundraising for Michael Sobell Hospice Fundraising for Young Lives vs Cancer Fundraising for 1st Northwood Scouts
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All trustees are aware and have copies of Charity Commission guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Club has a grant making policy
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All volunteer time is given freely without remuneration. They contribute to fundraising and service projects throughout the year
Other		

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	Christmas Hampers to Young Carers: 52 people benefitted from receipt of Christmas hampers Easter Eggs to Young Carers: 40 Young Carers were provided with Easter eggs distributed at their weekly After School activities Payment of portion of rental for Hillingdon Carers of £250.00 Fundraising at various local fetes and fairs Fundraising at various Quiz nights and raffles Fundraising and donation for You Matter of £300.00 Fundraising and donation for Michael Sobell Hospice of £100.00 Fundraising and donation for Young Lives vs Cancer of £550.00 Fundraising and donation for 1st Northwood Scouts of £275.00 Working with primary school children to raise awareness on environment through Roar programme and Peace poster competitions Support to youth acting as Young Ambassador and supporting their involvement in community services, leadership and communication skills

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	See above entry
Performance of fundraising activities against objectives set	Para 1.41	All fundraising activities were successful in raising funds for both local projects and international disaster relief appeals
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Club was not established to make profits but to distribute and fundraising to those in need. We are satisfied that the management and dispersing of funds raised is in agreement with our constitutional objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves for charitable disbursement to local community and the wider area
Amount of reserves held	Para 1.22	£1926
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Fundraising mainly through stalls at various local fetes, quizzes and raffle evenings,
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Inability to take up fundraising activities due to small and aging club membership, However Club membership has been maintained as 15 Members over the last 10-15 years
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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 of Trustees by all Club members at AGM

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	All Trustees have full guidance notes from Charities Commission and access to online training and Charity Commission newsletters and articles
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Trustees managed the day to day operation of the Club but any major financial commitments, making of grants and organisational decisions are made by Club members on a majority vote system,
Relationship with any related parties	Para 1.51	Part of Lions Club International
Other		

Reference and Administrative details

Charity name	Lions Club of Northwood CIO
Other name the charity uses	
Registered charity number	1207686
Charity's principal address	297 Victoria Road Ruislip Manor Middlesex HA4 9DG

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	Robert Green	President/ Trustee		All Club Members
2	Martin Woodley	Secretary/Trustee		All Club Members
3	Gyl Webb	Treasurer/Trustee		All Club Members
4	Martin George	Trustee		All Club Members
5	Susan Carr	Trustee		All Club Members
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

Name of chief executive or names of senior staff members (Optional information)

NONE

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

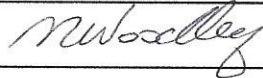
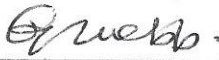
Other optional information

N/A

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)	Martin Woodley	Gillian Webb
Position (eg Secretary, Chair, etc)	Secretary/Trustee	Treasurer/Trustee

Date

5/11/2025

Northwood Lions Club

Independent Examiner's Report for the year ended 30th June 2025

In accordance with instructions given to me, I have examined the books, records and income and expenditure accounts of the Club for the year ended 30th June 2025.

In my opinion and to the best of my knowledge and belief, proper accounting records have been kept and the income and expenditure accounts, summarised in the attached tables are:

Properly prepared from and agree with the accounting records of the Club

Consistent with information and explanations I have received

I confirm that I have received satisfactory access to all records and have been provided with all information and explanations necessary for the purpose of the examination.

Signed


GGAR Consultants Ltd.
"VINO ROSA"
22 Halland Way
Northwood
Middx. HA6 2BY

Date.....

27-08-2025

Northwood Lions Club Accounts Summary 2024/25

Admin Account

Opening Balance	✓ <u>98.02</u>
Income	<u>2393.07</u>
Expenditure	<u>2162.02</u>
Closing Balance	<u>329.07</u> ✓

Charity Account

Opening Balance	✓ <u>761.05</u>
Income	<u>4448.39</u>
Expenditure	<u>3612.40</u>
Closing Balance	✓ <u>1597.04</u> ✓

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	A	B	C	D	E	F	G	H	I
293									
294			NORTHWOOD LIONS CLUB CIO ADMIN 2024/2025						
295									
296	Date		Item		Income		Expenses		Balance
297									
298	01/07/2024		Bt f/wd						98.02
299			S/O HT Church				20.00		78.02
300			Dues Jan		54.00				132.02
301	02/07/2024		Dues Navaz		48.00				180.02
302			Dues Greens		120.00				300.02
303	03/07/2024		Dues Ashwin		48.00				348.02
304			Dues Gyl		108.00				456.02
305	05/07/2024		Dues Susan C		54.00				510.02
306	09/07/2024		Dues Martin W		54.00				564.02
307	11/07/2024		Dues Martin G		78.00				642.02
308	18/07/2024		Dues Sue A		42.00				684.02
309			Dues Rob W		54.00				738.02
310			G Webb 901				22.50		715.52
311	19/07/2024		Dues J Fursman		66.00				781.52
312	22/07/2024		Dues Joel		54.00				835.52
313			Dues Mumtaz x2		120.00				955.52
314			Lunch Mumtaz		25.00				980.52
315			Donation		270.00				1250.52
316	25/07/2024		LCI Dues 902				710.33		540.19
317	01/08/2024		S/O HT Church				20.00		520.19
318			Zone t'twister		21.86				542.05
319	19/8.24		Sefton 200 Club		24.00				566.05
320			Eric dues		78.00				644.05
321	28/08/2024		G Webb 001				47.50		596.55
322	02/09/2024		S/O HT Church				20.00		576.55
323	05/09/2024		S Andrews 002				8.63		567.92
324	01/10/2024		S/O HT Church				20.00		547.92
325	07/10/2024		Tailtwister		90.28				638.20
326	17/10/2024		G Webb 003				22.50		615.70
327	30/08/2024		Dues M George		78.00				693.70
328			Dues G Webb		108.00				801.70
329	01/11/2024		S/O HT Church				20.00		781.70
330	12/11/2024		Dues Greens		120.00				901.70
331	25/11/2024		Dues Jan		54.00				955.70
332			Dues Navaz		48.00				1003.70
333	26/11/2024		G Webb 004				22.50		981.20
334	28/11/2024		Martin W dues		54.00				1035.20
335	02/02/2024		S/O HT Church				20.00		1015.20
336			Dues Ashwin		48.00				1063.20
337	04/12/2024		Dues Joel		54.00				1117.20
338			Dues John F		66.00				1183.20
339	6/12 24		Dues Eric		78.00				1261.20
340			Dues Sue A		42.00				1303.20
341			Dues Susan C		54.00				1357.20

	A	B	C	D	E	F	G	H	I
342			G Webb 005				37.50		1319.70
343	02/01/2025		S/O HT Church				20.00		1299.70
344	08/01/2025		Tailtwister		60.00				1359.70
345	14/01/2025		D/D ICO				35.00		1324.70
346	20/01/2025		R Green Tickets				42.00		1282.70
347			LCI Dict dues				450.60		832.10
348			LCI Intl dues				252.14		579.96
349	21/01/2025		Zone t'twister		21.00				600.96
350	22/01/2025		J Wood 06				10.00		590.96
351			G Webb 07				12.50		578.46
352	01/02/2025		S/O HT Church				20.00		558.46
353	19/02/2025		G Webb 008				22.50		535.96
354	01/03/2025		S/O HT Church				20.00		515.96
355	03/03/2025		Squarezone 009				72.00		443.96
356	18/03/2025		S Andrews 010				5.96		438.00
357	19/03/2025		G Webb 011				22.50		415.50
358	21/03/2025		Tailtwister		53.34				468.84
359	01/04/2025		S/O HT Church				20.00		448.84
360	07/04/2025		G Webb 012				22.50		426.34
361	08/04/2025		Hatch End		730.00				1156.34
362			T/fer to Charity				730.00		426.34
363	01/05/2025		S/O HT Church				20.00		406.34
364	27/05/2025		T/fr to Charity				7.95		398.39
365	02/06/2025		S/O HT Church				20.00		378.39
366	03/06/2025		G Webb 013				57.41		320.98
367	20/06/2025		lkpob000		45.59				366.57
368	25/06/2025		G Webb 014				37.50		329.07


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		NORTHWOOD LIONS CLUB CHARITY 2024/2025						
				Income		Expenses		Total
01/07/2024		Bt f/wd						761.05
02/07/2024		Frithwood		174.00				935.05
03/07/2024		Frithwood		9.82				944.87
		LCI 863				16.50		928.37
		R Green 864				25.00		903.37
18/07/2024		Moor Park (ROAR)		170.00				1073.37
		Frithwood 865				200.00		873.37
23/07/2024		R Green 866				95.00		778.37
02/08/2024		Donation		30.00				808.37
		NORTHWOOD LIONS CLUB CIO CHARITY 2024/25						
		Bt f/wd						808.37
14/08/2024		Donation		51.00				859.37
		Re Young Amb		50.00				909.37
19/08/2024		LBH Carers 001				250.00		659.37
20/08/2024		LCI 002				100.00		559.37
		E'cote CC		110.09				669.46
27/08/2024		E'cote CC		38.80				708.26
28/08/2024		Card test		0.98				709.24
		003 replaces 865						709.24
03/09/2024		Pinner Show		198.00				907.24
11/09/2024		Pinner Show		40.75				947.99
		Young Amb 004				50.00		897.99
17/09/2024		E' cote CC 005				50.00		847.99
18/09/2024		Card test		0.98				848.97
03/10/2024		Quiz		9.82				858.79
04/10/2024		Quiz		9.82				868.61
07/10/2024		Br Legion 006				50.00		818.61
		Quiz		19.64				838.25
11/10/2024		Cq 858 donated		30.00				868.25
14/10/2024		Quiz		29.46				897.71
16/10/2024		Quiz		29.46				927.17
17/10/2024		Quiz		4.91				932.08
21/10/2024		Quiz		135.00				1067.08
22/10/2024		Quiz		14.73				1081.81
01/11/2024		Gate raffle		108.00				1189.81
02/11/2024		Gate raffle		41.24				1231.05
05/11/2024		LBHill 007				20.00		1211.05
08/11/2024		M Woodley 008				400.00		811.05
		DLC Fireworks		125.69				936.74
		DLC Fireworks		40.00				976.74

		Donation from Costco	100.00			1076.74
		From Costco to You Matter		100.00		976.74
19/11/2024		You Matter 009		100.00		876.74
		R Green 010		42.00		834.74
		J Wood 011		50.00		784.74
03/12/2024		LCI 012		120.00		664.74
		LBH Carers 013		100.00		564.74
06/12/2024		Hamper refund	153.80			718.54
20/12/2024		Donation Eric	10.00			728.54
06/01/2024		Donation books	10.00			738.54
		Re cq 002 lost				738.54
21/01/2025		M Sobell014		100.00		638.54
04/02/2025		R Green 015		15.00		623.54
20/02/2025		Quiz	40.26			663.80
21/02/2025		Quiz	69.73			733.53
		Quiz	14.73			748.26
		Quiz	9.82			758.08
08/03/2025		Quiz	14.73			772.81
		Quiz	435.00			1207.81
		Quiz	19.64			1227.45
04/03/2025		Quiz	206.28			1433.73
		R Green 016		25.00		1408.73
18/03/2025		M Woodley 017		100.00		1308.73
		You Matter 018		100.00		1208.73
07/04/2025		LCI ROAR 019		185.00		1023.73
		Race Night	419.10			1442.83
		Race Night	100.43			1543.26
09/04/2025		R Green 020		377.92		1165.34
		Race Night	31.42			1196.76
15/04/2025		M Woodley 021		35.98		1160.78
16/04/2024		G Webb 022		50.00		1110.78
		Gate raffle	98.00			1208.78
		T/fr from Admin	730.00			1938.78
22/04/2025		Gate raffle	14.73			1953.51
		St G's Day	156.00			2109.51
		St G's Day	96.26			2205.77
27/05/2025		Pop-up	17.77			2223.54
28/05/2025		Pop-up	88.50			2312.04
02/06/2025		Donation	10.00			2322.04
03/06/2025		R Green 023		30.00		2292.04
		1st Scouts 024		275.00		2017.04
		Young Lives 025		550.00		1467.04
06/06/2025		Pop-up	7.00			1474.04
30/06/2025		Frithwood	123.00			1597.04

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