

GOLDEN LION CHILDREN'S TRUST

England & Wales · Charity number 272993

Details

Other names GLCT

Status Registered

Legal form Other

Registered 1977-04-26

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

Contact

Address Po Box 400
Lewes
East Sussex
BN8 4RZ

Phone 01273 891963

Email enquiries@glct.org.uk

Website www.glct.org.uk

Activities

Objects: TO PROMOTE CHARITABLE INSTITUTIONS AND PURPOSES FOR THE BENEFIT OF CHILDREN.

Activities: Fund raising and helping disadvantaged children

Classification

- **How:** Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities

Geography

- East Sussex
- Surrey
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,593	£35,267	-	-
2024-03-31	£36,167	£41,459	-	-
2023-03-31	£38,578	£34,339	-	-
2022-03-31	£18,971	£27,998	-	-
2021-03-31	£29,988	£28,215	-	-

Trustees

Name	Role	Appointed
CAROLINE THOMAS		2015-06-10
Christine Rodgers		2019-05-01
JACK SHIRVELL		
Liz Le Roux		2011-12-03
SIMON HEAD		2015-06-10
STEVE TAYLOR		

GOLDEN LION CHILDREN'S TRUST

England & Wales - Charity number 272993

Accounts

Golden Lion Children's Trust

Trustees' Report 1st April 2023 – 31st March 2024

Registered Charity No 272993
PO Box 400, Lewes, East Sussex, BN8 4RZ.

The Golden Lion Children's Trust remains an unincorporated charity, as set up under the Trust Deeds, in accordance with the Golden Lion Children's Trust Constitution and policies, which are reviewed and updated annually.

The founders of the GLCT in 1973 believed businesses and organisations could help children with special needs in so many ways. This belief is continued by the Trust today, in the belief that the most important asset the charity has is its reputation.

In spite of the disruption caused by the coronavirus pandemic during April 2021 – March 2022, the GLCT has survived but in common with so many other charities and organisations has not found the past 12 months easy. In spite of continued efforts by the Trustees and willingness to help on the part of many individuals and Friends of the Golden Lion Children's Trust together with support in various ways from business partners, there has been a noticeable challenge in fund-raising events and favourable outcomes when applying for grants and awards, and even face-to-face fund-raising. This disappointment has been shared with other charities and regardless of their size all seem to be experiencing the same difficulties.

The past twelve months have been both challenging and in some ways disappointing for GLCT but the charity continues to support children with special needs and disadvantaged young people throughout Sussex, and during the past 12 months has managed to arrange 30 projects and for them, with 10 fund-raising events. Schools report that co-vid cases continue to be problematic both impacting pupils and staff. Throughout the year arrangements have had to be cancelled at relatively short notice and this has really impacted on charities, GLCT included.

Business Partners and Supporting Organisations; Projects & Events

GLCT continued to enjoy membership of **Gatwick Diamond Business** (GDB) networking organisation. Face to face meetings once again became the norm and the support and encouragement of fellow members very helpful. Sharing information is invaluable – for example re grant offers; knowledge of suppliers for equipment required by schools; encouragement between all charities coping with similar post co-vid difficulties, etc.

CAE generously agreed to GLCT using a meeting room in their Gatwick offices each month.

Other businesses offering support or helpful advice include **Easistore, Crawley; ExTech; Gatwick Manor Hotel; Ice Media**. Disappointingly GLCT received news that years of using storage units at Deers Leap, Saint Hill had to end but our links with the two companies (**Southern Sheeting Supplies** and **SEFab, Saint Hill**) remain, and **StriveAV** generously offered storage facilities at their new warehouse in E.Grinstead.

Invitations to **BBBC (Big Business Breakfast Club)** in Brighton gave GLCT opportunities to network with several companies who have subsequently offered support.

Hybrid working continued in many companies but thankfully most links with the Golden Lion Children's Trust remained although experienced contacts may no longer be available.

Maintained contacts enabling GLCT groups to enjoy visits include:

PricewaterhouseCoopers with their annual pantomime at Peacock Theatre, Holborn;
Hawth Theatre welcomed a group of GLCT families to 'Sleeping Beauty' (thanks to money raised by Copthorne Village Golf Club);

Royal Hippodrome Theatre, Eastbourne's unforgettable performance of 'Snow White'
Cineworld Crawley - an exclusive 'relaxed' screening of 'Trolls Band Again' ;

Glyndebourne Opera House included GLCT once again in their 'Performance for Schools' project – with pupils from 3 SEN schools enjoyed 'L'elisir d'amore'- a full scale production, which so often is the first opportunity SEN children have to enjoy live theatre - drama, music, etc.

Bluebell Railway 'Santa Special' - children from 8 SEN schools plus children from Peanut Ward, Queen Victoria Hospital, E. Grinstead

Drusilla's Zoo, Alfriston;

Hickstead International Showground

Herstmonceux Observatory Science Centre

Hollywood Bowl, Crawley – visit for SEN children with severe mobility issues

South of England Society – over 100 young teenagers from 4 SEN schools enjoyed South of England Summer Show.

Merlin's Magic Wand (the charity arm of Merlin Entertainment) included GLCT as a Preferred Partner once again – and school groups enjoyed visits to **MMW SeaLife, Brighton;**

Fund raising was helped by former **British Caledonian** staff continuing links with GLCT, arranging fund-raising opportunities including flights in G-CHIP (the Piper Cherokee housed at Shoreham Airport and bearing GLCT logo!)

Bikers Toy Run took place in December;

Tilgate Forest Golf Club Captain's Day invited GLCT as their Chosen Charity for the 12th year;

RSA MoreThan (Horsham) staff continued to liaise and help in their own time as well as donating many toys for a Christmas project;

West Sussex Fire & Rescue Service invited GLCT to run a stall at 4 station Open Days (chance to raise funds, meet with families of children previously supported and to make new contacts).

The annual GLCT project to deliver sacks of presents to children of families in crisis took place this year supporting fewer children. Collaborating with **Greenaway Foundation** helped with information about children needing support and toys; **MORE Radio** generously included GLCT in their Annual Toy Collection; which in turn resulted in **County Mall, Crawley** inviting GLCT to run a stall over the Black Friday weekend at the end of November.

However instead of donating toys, etc for so many children as in previous years, GLCT opted to address the 'Clothing Poverty' issue. This problem had been commented on for some months by so many schools and agencies together with reported increase in other charities doing similar projects delivering toys, etc in the same areas.

By working with local branches of 2 national retailers GLCT arranged vouchers for each child named by school SENCOs (Special Needs Co-Ordinators), domestic abuse team workers and other agencies. Families chose either a clothing or footwear voucher; had at least a month to shop, and if transport was an issue a national bus company generously donated bus tickets to GLCT – although these were not widely distributed as the Government introduced a reduced bus fare system during that December! The project was felt to be a great success as 407 local children were eventually supported with a voucher each for items they felt were needed.

This project was made possible through generous grants and donations from Gatwick Airport Community Trust and Sussex Community Foundation. Feedback from the families and the delivery teams was passed on to grant-makers, as this is always of interest to them.

A generous grant from the Light Fund enabled GLCT to arrange a day at **Bowles Activity Centre**, near Groombridge for young teenagers from two local SEN schools. Each activity was instructor-led and mostly involved experiences the pupils had not tried before.

Returning to near-normal following the co-vid pandemic thanks to a strong team of Trustees, Friends of GLCT and business connections, the Golden Lion Children's Trust has remained positive during April '23– March '24. By continuing this way during the next 12 months it will enable more annual favourites and new projects to be arranged for the benefit of children with special needs and disadvantaged young people we are privileged to support.

Lynda Guy

Chairman Golden Lion Children's Trust

November 2024



Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name Golden Lion Children's Trust

On accounts for the year ended

2023/24

Charity no (if any)

272993

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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").

Independent examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

31/12/2024

Name:

AMES BRISLEY

Relevant professional qualification(s) or body (if any):

[Empty box]

Address:

29 COURT LODGE ROAD.
HORLEY
SURREY RH6 8RT

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2024

Charity Number: 272993

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2024

Comparative Year to 31-Mar-23		Appendix	Year to 31-Mar-24
	INCOME		
£123.50	Subscriptions	2	£123.50
£5,761.95	Donations	3	£11,444.28
£15,700.00	Grants	3	£13,000.00
£21,585.45			£24,567.78
	FUND RAISING EVENTS		
£695.00	Newick Bonfire		£0.00
£1,995.49	Motor cycle toy run		£1,417.73
£2,439.76	Tilgate Forest Golf Captains Day		£3,209.76
£437.89	Crawley Fire Station		£515.25
£7,831.52	Cuckfield Tree Festival		£0.00
£2,773.00	BCAL Fund raising		£2,481.89
£161.00	BCAL Aviation Fair		£2,307.30
£381.77	Worthing Fire Station Open Day		£276.26
£277.34	Haywards Heath Fire Station Open Day		£0.00
£0.00	Shoreham Fire Station		£187.89
£0.00	K2		£39.32
£0.00	County Mall		£864.64
£0.00	Cuckfield Market		£101.44
£0.00	Burgess Hill Fire Station		£198.25
£16,992.77			£11,599.73
£38,578.22	TOTAL INCOME		£36,167.51
	EXPENDITURE		
£15,615.47	Projects (Note)	4	£21,652.10
£18,723.76	Administration	5	£19,807.55
£34,339.23			£41,459.65
£4,238.99	Surplus / Deficit		£5,292.14
	Note & App. 4:	Project costs are actual and are net of Donated costs and Discounts of:	£4,462.54

GOLDEN LION CHILDREN'S TRUST**Appendix 1****BANK ACCOUNTS -**

	Subs Account	Current Account	Savings Account	TOTAL
31-Mar-23 Bal. b/fwd	£1,921.50	£30,648.92	£10,457.14	£42,954.67
Paid in**	£123.50	£35,605.69	£15,000.00	£50,605.69
Paid out	£0.00	£41,584.05	£0.00	£41,584.05
31-Mar-24 Bal. c/fwd	£2,045.00	£9,670.56	£25,457.14	£35,127.70

Decrease in Funds between**1 April 2023 & 31 March 2024****£7,826.97****Notes**

Total amounts paid in and paid out do not reconcile with total income and expenditure due to the following:

Amounts paid in and paid out include transfers between current and deposit (United Trust & CAF) accounts which are excluded from income and expenditure calculations + repayment of cash withdrawn for projects & repayment of rates
Plus interest payable on savings account

SUBSCRIPTIONS -

YEAR ENDED 31 MARCH 2024

Name	Amount
Carr DE & JV	£5.00
D C Ayling	£10.00
DC Wise	£5.00
LJ Orford	£10.00
Thomas RS	£25.00
Stooks	£8.50
Parsons	£5.00
James S Phillip	£15.00
Hutt KG & AD	£5.00
Moseley W E	£10.00
Clark S & L	£10.00
lavender AE	£5.00
SR & JHE Pickstock	£10.00
TOTAL	£123.50

GOLDEN LION CHILDREN'S TRUST

Appendix 3

Income

YEAR ENDED 31 MARCH 2024

Name	Amount
Donations	
Copthorne Golf Club	£ 4,053.22
Strive AV	£ 1,000.00
Just Giving.com	£ 1,742.75
Merlin Magic Wand	£ 200.00
Proper Junk	£ 900.00
GDB	£ 220.00
KBM Building	£ 500.00
Southern Sheeting	£ 308.90
Everyone Active	£ 125.00
GAM Ltd	£ 500.00
Business Essentials	£ 492.00
The Noble Charity	£ 100.00
Amazon	£ 19.87
RSA	£ 100.00
Derek Bonfield	£ 600.00
CAF Donation	£ 500.00
Misc donations	£ 82.54
Total	£ 11,444.28

Grants

Gatwick Airport Community Grant	£2,000.00 **
Sussex Community Foundation	£11,000.00 **
TOTAL	£13,000.00

GRAND TOTAL **£24,444.28**

** These are restricted funds and must be used inline with the way the donor specified

**GOLDEN LION CHILDREN'S TRUST
PROJECTS**

Appendix 4

YEAR ENDED 31 MARCH 2024

Date	School Party/Group	Event	Cost	Project Number		Donated & Discounted Costs
				Number	Attending	
24.05.23	Manor Green College & Woodlands Meed College	Observatory Science Centre, Herstmonceux		001/23	99	£39.00
09.06.23	Various schools and families	S of England Show		002/23	133	£646.00
13.06.23	Manor Green Primary School	MMW SeaLife Brighton		003/23	55	£210.00
23.06.23	New Barn School	Al Shira'aa Hickstead Derby Mtg		004/23	12	£300.00
24.06.23	Various schools and families	Al Shira'aa Hickstead Derby Mtg		005/23	18	£300.00
25.06.23	GLCT vounteers	BCal Reunion BBQ, Slinfold		006/23	4	£0.00
27.06.23	Ingfield Manor School & Desmond Andersen SSC Unit	Drusillas		007/23	75	£486.00
29.06.23	Manor Green Primary School	MMW SeaLife Brighton		008/23	34	£174.00
03.07.23	Brantridge School & New Barn School	Bowles Rocks Acitivity Centre		009/23	31	£924.00
06.07.23	Various schools	Drusillas		010/23	31	£202.50
14.07.23	Manor Green Primary School	Hollywood Bowl		011/23	14	£37.44
22.07.23	GLCT vounteers	Worthing Fire Station Open Day		012/23	9	£0.00
27.07.23	Various schools	Longines Meeting, Hickstead		013/23	19	£500.00
29.07.23	Various schools	Longines Meeting, Hickstead		014/23	12	£500.00
29.07.23	GLCT vounteers	Crawley Fire Station		015/23	7	£0.00
12.08.23	GLCT vounteers	Tilgate Forest Golf Club Capt's Day		016/23	4	£0.00
13.08.23	New Barn School	Drusillas		017/23	4	£113.60
26.08.23	GLCT vounteers	Shoreham Fire Station Open Day		018/23	7	£0.00
30.08.23	GLCT vounteers	Burgess Hill Fire Station Open Day		019/23	5	£0.00
21.09.23	GLCT vounteers	K2 Business Expo		020/23	5	£0.00
11.10.23	Grove Park Secondary & New Barn School	Observatory Science Centre, Herstmonceux		021/23	36	£30.00
11.11.23	GLCT vounteers	Cuckfield Christmas Market		022/23	5	£0.00
14.11.23	Grove Park College & Woodlands Meed College	'L'elisir d'amore' Glyndebourne		023/23	27	£0.00
24.11.23	GLCT vounteers	GLCT stall County Mall, Crawley		024/23	9	£0.00
25.11.23	GLCT vounteers	GLCT stall County Mall, Crawley		025/23	8	£0.00
26.11.23	GLCT vounteers	GLCT stall County Mall, Crawley		026/23	8	£0.00
01.12.23	Various schools and families	Bluebell Railway, Santa Special		027/23	142	£0.00
03.12.23	GLCT volunteers & attendees	Motor Cycle Toy Run		028/23	166	£750.00
08 - 10.12.23	GLCT vounteers	Cuckfield Christmas Tree Festival		029/23	12	£0.00
01 - 31.12.23	GLCT volunteers & various children	GLCT Winter Warmer Project		030/23	410	£0.00
13.12.23	Grove Park 6th Form	'Snow White & 7 Dwarfs', Eastbourne		031/23	27	£77.00
14.12.23	Manor Green Primary School	'Trolls Band Again' Cineworld, Crawley		032/23	106	£328.50
16.12.23	GLCT vounteers	GLCT Christmas 2023 Special Deliveries		033/23	184	£0.00
30.12.23	Various families	Sleeping Beauty' Hawth		034/23	37	£225.00
26.01.24	Various families	'Beauty & Beast' PwC Panto, Peacock Theatre		035/23	47	£1,680.00
13.03.24		Jim Green Challenge		036/23	23	£0.00
25.03.24	GLCT vounteers	GLCT Easter stall @ K2		037/23	2	£0.00
26.03.24	GLCT vounteers	GLCT Easter stall @ K2		038/23	2	£0.00
27.03.23	GLCT vounteers	GLCT Easter stall @ K2		039/23	2	£0.00
28.03.24	Oaks Primary School	Donating Easter Eggs		040/23	3	£100.00
		TOTAL	£0.00		573	£4,462.54

ADMINISTRATION EXPENSES

YEAR ENDED 31 MARCH 2024

Comparison

Year to

31-Mar-23

£	462.00	GDB	£	480.00
£	13,850.00	Planning & Support	£	15,000.00
£	287.29	Chairman's General Expenses	£	844.53
£	-	Misc Committee & Project Expenses (not elsewhere specified)	£	3,242.67
£	1,042.36	Insurance	£	699.89
£	216.00	Just Giving	£	216.00
£	-	Lottery Registration	£	20.00
£	1,255.60	Storage	£	726.99
£	-	Postage	£	-
£	280.00	Secretarial	£	360.00
£	432.62	Stationery and equipment	£	520.77
£	854.69	Telephone	£	939.37
£	-	Web Site Expenses & Hosting etc	£	-
£	43.20	IT	£	-
£	18,723.76	TOTAL	£	23,050.22

GOLDEN LION CHILDREN'S TRUST

England & Wales - Charity number 272993

Accounts

Golden Lion Children's Trust

Trustees' Report 1st April 2022 – 31st March 2023

Registered Charity No 272993
PO Box 400, Lewes, East Sussex, BN8 4RZ.

The charity remains an unincorporated charity, as set up under the Trust Deeds, working in accordance with the Golden Lion Children's Trust Constitution and policies, which are reviewed and updated annually.

The founders of the GLCT in 1973 believed businesses and organisations could help children with special needs in so many ways. Their belief is maintained by the Trust today and the most important asset the charity has is its reputation.

Coronavirus continues to cause problems in schools – impacting staff as well as children, families etc. However thanks to the continued efforts of Trustees, Friends of the Golden Lion Children's Trust, many individuals and support in various ways from business partners together with fund-raising efforts and success in achieving grants and awards the Golden Lion Children's Trust has continued through the past 12 months to arrange 27 events and projects.

Business Partners and Supporting Organisations; Projects & Events

Communication between business partners and GLCT continued in spite of many staff still working at home, rather than in offices.

GLCT continued to enjoy membership of **Gatwick Diamond Business (GDB)** networking organisation. In general face to face business meetings were slowly re-established together with a mix of virtual meetings, which most feel work well if the group know each other, not so successful between strangers. Help and advice was readily offered by Easistore, Crawley; ExTech; Gatwick Manor Hotel; Ice Media; Southern Sheeting Supplies and SEFab, Saint Hill.

The link with former **British Caledonian** staff continued and fund-raising events were naturally limited. **RSA MoreThan (Horsham)** staff continued to offer help as needed. **PwC's** London office produced an excellent version of their 'Babes in the Woods' pantomime and generously invited GLCT to bring a group to enjoy a performance. **Merlin's Magic Wand** (the charity arm of Merlin Entertainment) invited GLCT through their Preferred Partner Scheme to make two visits to Legoland Windsor Resort with groups of children with special needs.

Other visits during the year included Harry Potter Studios; 'Dinosaur World Live' and 'a production of 'Peter Pan' at the Hawth; Diggerland Rochester; to watch 'Minions' at **Cineworld Crawley**; to enjoy a full scale production of the opera 'Marriage of Figaro' at the world-famous opera house **Glyndebourne**; and a morning on the Bluebell Railway Santa Special steam train.

Annual favourites gradually returned and included a large group enjoying a day at South of England Show; and four visits to Hickstead International Show-jumping events.

Face to face fundraising was still restricted because of the on-going co-vid situation but included the BCal Reunion BBQ ; Tilgate Forest Golf Club Captain's Day (with GLCT as their chosen charity for another year!); fire station Open Days at Worthing, Crawley and Haywards Heath; and a collection at Newick Bonfire Parade.

The annual Bikers Toy Run took place on first Sunday of December. And the Golden Lion Children's Trust were delighted that the invitation to be the chosen charity of Cuckfield Christmas Tree Festival was held over from pre-covid times. This resulted in the 12' tree on the altar steps being gloriously decorated by Haskins Garden Centre, Snowhill and was quite simply stunning. However the Sunday evening carol service and fund-raising efforts during that afternoon were marred by the sudden, unexpected heavy snowfall - deterring many of the anticipated congregation from attending the events. However the High Sheriff of West Sussex and his wife did manage to struggle through the chaos on the roads, to lend their support and enjoy the evening with several of the GLCT.

The Annual GLCT Christmas Special deliveries project supported 407 individual local children with individually chosen toys, books or games. Teams of helpers worked in months leading up to the event, choosing, buying, sorting, phoning, labelling and packing so that on the day sacks were delivered as arranged with families. By collaborating with the Greenaway Foundation team and other agencies (e.g. domestic abuse agencies, social services, probation, etc.) and school SENCOs (Special Educational Needs Co-Ordinators), the project was once again judged to be a great success.

Valuable feedback from families and the delivery teams was passed on to grant-makers, such as Gatwick Airport Community Trust, Sussex Community Foundation, and Voucherline who had generously donated grants towards the cost of the project.

Although the co-vid pandemic has still limited GLCT activities, having a strong team of Trustees together with supportive Friends of GLCT and business connections, the Golden Lion Children's Trust remains positive that during April '22– March '23 it should mean more annual favourites and new projects will gradually be arranged to benefit children with special needs and disadvantaged young people GLCT are privileged to support.

Lynda Gay

Chairman Golden Lion Children's Trust
December 2023



Section A

Independent Examiner's Report

**Report to the
trustees/members of**

Charity Name
Golden Lion Children' Trust

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

272993

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

**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").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/1/2024

Name:

AMES JOHN BRISLEY

**Relevant professional
qualification(s) or body
(if any):**

Address:

AMES BRISLEY ACCOUNTING LTD.
29 COURT LODGE ROAD, HORLEY
SURREY, RH6 8RT

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2023

Charity Number: 272993

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2023

Comparative Year to 31-Mar-22		Appendix	Year to 31-Mar-23
	INCOME		
£123.50	Subscriptions	2	£123.50
£3,299.91	Donations	3	£5,761.95
£10,000.00	Grants	3	£15,700.00
<u>£13,423.41</u>			<u>£21,585.45</u>
	FUND RAISING EVENTS		
£0.00	Newick Bonfire		£695.00
£1,803.77	Motor cycle toy run		£1,995.49
£1,404.00	Tilgate Forest Golf Captains Day		£2,439.76
£0.00	Crawley Fire Station		£437.89
£0.00	Cuckfield Tree Festival		£7,831.52
£1,706.86	BCAL Fund raising		£2,773.00
£633.00	BCAL Aviation Fair		£161.00
£0.00	Worthing Fire Station Open Day		£381.77
£0.00	Haywards Heath Fire Station Open Day		£277.34
<u>£5,547.63</u>			<u>£16,992.77</u>
<u>£18,971.04</u>	TOTAL INCOME		<u>£38,578.22</u>
	EXPENDITURE		
£13,144.52	Projects (Note)	4	£15,615.47
£14,854.13	Administration	5	£18,723.76
<u>£27,998.65</u>			<u>£34,339.23</u>
<u>£9,027.61</u>	Surplus / Deficit		<u>£4,238.99</u>
	Note & App. 4:		
	Project costs are actual and are net of Donated costs and Discounts of:		£6,796.50

GOLDEN LION CHILDREN'S TRUST**Appendix 1****BANK ACCOUNTS -**

	Subs Account	Current Account	Savings Account	TOTAL
31-Mar-22 Bal. b/fwd	£1,798.00	£11,112.28	£25,281.19	£38,314.97
Paid in**	£123.50	£48,189.77		£48,313.27
Paid out	£0.00	£34,339.23	£15,348.50	£49,687.73
31-Mar-23 Bal. c/fwd	£1,921.50	£30,648.92	£10,384.25	£42,954.67
Increase in Funds between		1 April 2022 & 31 March 2023		£4,639.70

Notes

Total amounts paid in and paid out do not reconcile with total income and expenditure due to the following:

Amounts paid in and paid out include transfers between current and deposit (United Trust & CAF) accounts which are excluded from income and expenditure calculations + repayment of cash withdrawn for projects & repayment of rates
Plus interest payable on savings account

SUBSCRIPTIONS -

YEAR ENDED 31 MARCH 2023

Name	Amount
Carr DE & JV	£5.00
D C Ayling	£10.00
DC Wise	£5.00
LJ Orford	£10.00
Thomas RS	£25.00
Stooks	£8.50
Parsons	£5.00
James S Phillip	£15.00
Hutt KG & AD	£5.00
Moseley W E	£10.00
Clark S & L	£10.00
lavender AE	£5.00
SR & JHE Pickstock	£10.00
TOTAL	£123.50

GOLDEN LION CHILDREN'S TRUST

Appendix 3

Income

YEAR ENDED 31 MARCH 2023

Name	Amount
Donations	
Gift Aid	£ 10.69
Noble Trust	£ 400.00
Just Giving.com	£ 1,972.17
Merlin Magic Wand	£ 200.00
Ham Money Golf Club	£ 1,000.00
Amazon (Paypal Giving)	£ 32.92
HB Burbridge	£ 1,000.00
PWC	£ 600.00
Misc donations	£ 546.17
Total	£ 5,761.95

Grants

The Light Fund	£5,700.00 **
Sussex Community Foundation	£10,000.00 **
TOTAL	£15,700.00

GRAND TOTAL **£21,461.95**

** These are restricted funds and must be used inline with the way the donor specified

**GOLDEN LION CHILDREN'S TRUST
PROJECTS**

**Appendix 4
YEAR ENDED 31 MARCH 2023**

Date	School Party/Group	Event	Cost	Project Number		Donated & Discounted Costs
				Number	Attending	
19/04/2022	High Trees, Ifield	Easter Egg donations from K2	£0.00	001/22	4	£20.00
25/04/2022	Manor Green Primary @ GLCT volunteers	Harry Potter Studios	£740.00	002/22	57	£221.00
12/05/2022	Manor Green Primary @ GLCT volunteers	MMW Legoland Windsor	£0.00	003/22	74	£2,214.00
10/06/2022	Woodlands Meed, Manor Green College & Milton Mount Primary	South of England Show	£96.00	004/22	192	£1,176.00
24/06/2022	Manor Green College	Al Shira'aa Derby Mtg, Hickstead	£0.00	005/22	20	£450.00
25/06/2022	MMt Primary, Woodlands Meed & Manor Green College	Al Shira'aa Derby Mtg, Hickstead	£0.00	006/22	20	£450.00
26/06/2022	Various GLCT volunteers	Bcal Reunion BBQ lunch	£0.00	007/22	5	£0.00
04/07/2022	Manor Green Primary & Woodlands Meed Primary	Minions at Crawley Cineworld	£176.00	008/22	46	£77.00
23/07/2022	Various GLCT volunteers	Worthing Fire Station	£0.00	009/22	8	£0.00
28/07/2022	Manor Green College & Woodlands Meed	Longines Horse Shaw at Hickstead	£0.00	010/22	20	£500.00
30/07/2022	Manor Green College & Woodlands Meed	Longines Horse Shaw at Hickstead	£0.00	011/22	20	£500.00
06/08/2022	Various GLCT volunteers	Crawley Fire Station open day	£0.00	012/22	6	£0.00
13/08/2022	Various GLCT volunteers	Tilgate Forest Golf Captains Charity Day	£0.00	013/22	5	£0.00
14/08/2022	Various GLCT volunteers	Haywards Heath Fire Station Open day	£0.00	014/22	7	£0.00
14/10/2022	Desmond Anderson SF Unit	Dinosaur World Live at the Hawth	£270.00	015/22	40	£90.00
19/10/2022	Woodlands Meed College & Grove Park College	Marriage of Figaro at Glyndbourne	£272.00	016/22		£0.00
29/11/2022	Various GLCT volunteers	Newick Bonfire Parade	£0.00	017/22	10	£0.00
02/12/2022	Various schools & GLCT volunteers	Bluebell Railway Santa Special	£2,175.00	018/22	223	£0.00
04/12/2022	Various GLCT volunteers	Motorcycle Toy Run	£0.00	019/22	19	£750.00
08/12/2022	Various GLCT volunteers	Cuckfield Tree Festival	£0.00	020/22	18	£0.00
11/12/2022	Various GLCT volunteers	GLCT raffle	£0.00	021/22	6	£0.00
17/12/2022	Various GLCT volunteers	Christmas Special Toy Deliveries	£0.00	022/22	29	£0.00
31/01/2022	Various Families & GLCT volunteers	Peter Pan at the Hawth Crawley	£820.00	023/22	41	£348.50
29/01/2023	Various Families & GLCT volunteers	PwC Panto Babes into the Woods	£75.00	024/22	43	£1,600.00
15/03/2023	Woodland Meed College	Jim Green Challenge	£100.00	025/22	12	£0.00
23/03/2023	Manor Green Primary school & GLCT volunteers	Diggerland Rochester	£1,225.00	026/22	52	£1,060.00
23/03/2023	Manor Green Primary school & GLCT volunteers	Legoland Windsor	£0.00	027/22	33	£1,080.00
		TOTAL	£4,549.00		776	£6,796.50

ADMINISTRATION EXPENSES

YEAR ENDED 31 MARCH 2023

Comparison

Year to

31-Mar-22

£	420.00	GDB	£	462.00
£	12,050.00	Planning & Support	£	13,850.00
£	36.65	Chairman's General Expenses	£	287.29
£	-	Committee Expenses	£	-
£	830.10	Insurance	£	1,042.36
£	216.00	Just Giving	£	216.00
£	-	Lottery Registration	£	-
£	-	Storage	£	1,255.60
£	-	Postage	£	-
£	-	Secretarial	£	280.00
£	252.08	Stationery and equipment	£	432.62
£	829.94	Telephone	£	854.69
£	43.16	Web Site Expenses & Hosting etc	£	-
£	43.20	IT	£	43.20
£	133.00	Mid Sussex DC Rates	£	-
£	14,854.13	TOTAL	£	18,723.76

GOLDEN LION CHILDREN'S TRUST

England & Wales - Charity number 272993

Accounts

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2021

Charity Number: 272993

GOLDEN LION CHILDREN'S TRUST

INCOME and EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2021

Comparative Year to 31-Mar-20		Appendix	Year to 31-Mar-21
	INCOME		
£123.50	Subscriptions	2	£123.50
£15,773.24	Donations	3	£8,865.25
£7,500.00	Grants	3	£21,000.00
£23,396.74			£29,988.75
	FUND RAISING EVENTS		
£375.00	Newick Bonfire		£0.00
£1,681.94	Motor cycle toy run		£0.00
£1,377.57	Tilgate Forest Golf Captains Day		£0.00
£42.56	Crawley Down Village Day		£0.00
£266.96	Funday Sunday		£0.00
£203.72	BCAL Beach Boyz		£0.00
£2,158.00	BCAL BBQ		£0.00
£328.71	Biggin Hill		£0.00
£376.27	Haywards Heath Fire Station Open Day		£0.00
£6,810.73			£0.00
£30,207.47	TOTAL INCOME		£29,988.75
	EXPENDITURE		
£23,766.41	Projects (Note)	4	£13,144.52
£16,970.48	Administration	5	£15,071.30
£40,736.89			£28,215.82
£10,529.42	Surplus / Deficit		£1,772.93
	Note & App. 4:	Project costs are actual and are net of Donated costs and Discounts of:	£555.00

GOLDEN LION CHILDREN'S TRUST

Appendix 1

BANK ACCOUNTS -

	Subs Account	Current Account	Savings Account	TOTAL
31-Mar-20 Bal. b/fwd	£1,551.00	£13,888.64	£30,380.00	£45,819.64
Paid in**	£123.50	£29,820.15		£29,988.75
Paid out	£0.00	£27,664.32		£27,664.32
31-Mar-21 Bal. c/fwd	£1,674.50	£22,284.52	£30,919.21	£54,878.23
Increase in Funds between	1 April 2020 & 31 March 2021			£9,058.59

Notes

Total amounts paid in and paid out do not reconcile with total income and expenditure due to the following:

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Plus interest payable on savings account

SUBSCRIPTIONS -

YEAR ENDED 31 MARCH 2021

Name	Amount
Carr DE & JV	£5.00
D C Ayling	£10.00
DC Wise	£5.00
LJ Orford	£10.00
Thomas RS	£25.00
Stooks	£8.50
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Clark S & L	£10.00
lavender AE	£5.00
SR & JHE Pickstock	£10.00
TOTAL	£123.50

GOLDEN LION CHILDREN'S TRUST

Appendix 3

Income YEAR ENDED 31 MARCH 2021

Name	Amount
Donations	
Just Giving.com	£3,685.41
Heywood	£56.70
Matthews (Sussex) Ltd	£500.00
Berry Family	£75.00
Giftaid	£386.01
GDB	£260.00
Voucherline	1000.00
Amazon (Paypal Giving)	£38.28
Tilgate Forest Golf Club	£463.00
Rusdens	£138.85
RSA	£2,000.00
Misc donations	£262.00
Total	£8,865.25
Grants	
Charities Trust	£4,000.00 **
Wellesley Foundation	£6,000.00 **
Gatwick Airport Community Trust	£1,000.00
Sussex Community Foundation	£10,000.00 **
TOTAL	£21,000.00
GRAND TOTAL	£29,865.25

** These are restricted funds and must be used inline with the way the donor specified

GOLDEN LION CHILDREN'S TRUST
PROJECTS

YEAR ENDED 31 MARCH 2021

Appendix 4

Date	School Party/Group	Event	Cost	Project Number Number Attending		Donated & Discounted Costs	
01.04.20	Easter Eggs for various children	Easter Egg Donations	£0.00	001/20	327	£	350.00
19.12.20	Various children & GLCT volunteers	GLCT Christmas Toy Deliveries	£13,144.52	002/20	409	£	205.00
TOTAL			£13,144.52			£	555.00

ADMINISTRATION EXPENSES

YEAR ENDED 31 MARCH 2021

Comparison

Year to

31-Mar-20

£	408.00	GDB	£	420.00
£	12,000.00	Planning & Support	£	9,962.50
£	1,105.99	Chairman's General Expenses	£	110.24
£	-	Committee Expenses	£	-
£	741.90	Insurance	£	807.57
£	216.00	Just Giving	£	216.00
£	20.00	Lottery Registration	£	-
£	786.31	Storage	£	1,907.84
£	-	Postage	£	-
£	480.00	Secretarial	£	-
£	396.80	Stationery and equipment	£	421.05
£	730.48	Telephone	£	804.62
£	85.00	Web Site Expenses & Hosting etc	£	14.39
		Mid Sussex DC Rates	£	268.24
	£16,970.48	TOTAL		£ 14,932.45



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name Golden Lion Children's Trust

On accounts for the year ended

31/03/21

Charity no (if any)

272993

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

10/01/2022

Name:

AMES BRISLEY

Relevant professional qualification(s) or body

[Empty box]

(if any):

--

Address:

AMES BRISLEY ACCOUNTING LTD
29 COURT LODGE ROAD, HORLEY
SURREY RH68RT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

Golden Lion Children's Trust

Trustees' Report 1st April 2020 – 31st March 2021

Registered Charity No 272993
PO Box 400, Lewes, East Sussex, BN8 4RZ.

The charity remains an unincorporated charity, as set up under the Trust Deeds, working in accordance with the GLCT Constitution and policies, which are reviewed and updated annually.

The founders of the GLCT in 1973 believed businesses and organisations could help children with special needs in so many ways. Their belief is maintained by the Trust today and the most important asset the charity has is its reputation.

In spite of the disruption caused by the coronavirus pandemic during the twelve months April 2020 – March 2021, the GLCT has survived thanks to three main factors – continued efforts of the Trustees and of many individuals and Friends of the Golden Lion Children's Trust; support in various ways from business partners; and achieving grants and awards, in addition to fund-raising efforts, albeit in a much-reduced form.

Once again the past twelve months have been incredibly difficult and disappointing for GLCT. Usually the aim of the GLCT is to support children with special needs and disadvantaged young people throughout Sussex, with approximately 50 projects and events in one year. This past year has seen GLCT arrange two projects only, although various ones have been set up optimistically only to face the need to cancel them, sometimes at short notice. But GLCT admin work has continued.

Business Partners and Supporting Organisations; Projects & Events

Although majority of companies closed their offices and staff worked from home, communication continued between them and GLCT, although in a much reduced manner. Through their Corporate Social Responsibility (CSR) policies two Horsham-based links (RSA MoreThan and CMed) offered GLCT Easter eggs for children. Because majority of schools were closed due to co-vid the eggs were donated to children at Orchard House Respite Home, Cuckfield and Peanut Ward, Queen Victoria Hospital, East Grinstead.

GLCT continued to enjoy membership of **Gatwick Diamond Business** (GDB) networking organisation. Face to face meetings were not possible but support of fellow members was very helpful. Exchanging information re grant offers, for example, and from time to time knowledge of suppliers for equipment required by schools was invaluable.

The link with former **British Caledonian** staff continues although fund-raising events were naturally limited. Contact with **Matthews (Sussex) Ltd** was maintained. **Merlin's Magic Wand** (the charity arm of Merlin Entertainment) invited GLCT to be a Preferred Partner once again – but sadly no visits to theme parks took place. **PwC's** London office could not work on their annual pantomime and there were no GLCT visits to pantomime or cinema as all such public buildings remained closed. **RSA MoreThan** Horsham office staff continued to keep in touch and offer help as soon as it was needed as did some **Titan Travel** staff.

As annual events were cancelled GLCT were invited to attend when re-scheduling is possible. Certain businesses did continue in a reduced form and were helpful as the GLCT had need for advice including Easistore, Crawley; ExTech; Gatwick Manor Hotel; Ice Media; Purple Logistics; OCS; Southern Sheeting Supplies and SEFab, Saint Hill.

The second GLCT project that did take place in 2020/21 was the delivery of sacks of presents to 372 children of families in crisis. This was made possible through generous grants and donations from Gatwick Airport Community Trust, RSA MoreThan, Sussex Community Foundation, Wellesley Charitable Foundation, and Voucherline together with a generous on-line fund-raising effort by many of the bikers who support the Toy Run in other years.

Working through autumn to buy toys on line as well as sale bargains from shops that were managing to open; renting storage units where preparing individual sacks of presents was possible with only two people working at any one time; working directly with families and collating information with Greenaway Foundation team; and 18 teams of helpers collected sacks from a local primary school hall, who then spent the morning delivering the gifts as pre-arranged with families facing a very bleak Christmas and recommended by school SENCO (Special Needs Co-Ordinators), domestic abuse team workers and other agencies, the project was felt to be a great success.

Feedback from the families and the delivery teams was passed on to grant-makers, as this is always of interest to them, especially during co-vid times.

In spite of the effects of co-vid pandemic resulting in limited charity activities, having a strong team of Trustees supporting each other plus Friends of GLCT and business connections, the Golden Lion Children's Trust has remained positive during the twelve months April '20– March '21. That positivity will continue during the next year when hopefully annual favourites will again be arranged for the benefit of children with special needs and disadvantaged young people we are privileged to support.

Lynda Guy

Chairman Golden Lion Children's Trust
January 2022