



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From July 1920 Period start date To June 2021
Period end date

Charity name: Lancing & Sompting Lions

Charity registration number: 800249

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Trust deed
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	Working to support the Community and Overseas Lions Projects through Lions Club International
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm they have referred to the Guidance contained in the Charities Commission's "General Guidance" when reviewing the organisations aims and objectives and planning future activities and grant making. The Trustees have assessed the major risks to which the Trust may be exposed to and are satisfied that systems are in place to mitigate exposure to those risks.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trust's affairs are managed by a group of 3 Trustees. Who are elected on a yearly basis working with 22 members of the organisation.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Apart from the 22 Fee paying members of the organisation there are another 18 volunteers who support in fundraising in the two Charity shops
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	The Charity continues to raise funds through the 2 Charity Shops. Many awards have been made to individuals, organisations, clubs and Charities in the area. Events are co-ordinated with other organisations to raise funds jointly with Youth Organisations and the local Hospice. This has been affected by the Covid situation, but with help from Government Grants.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	The Charity has a balance of £118K at the end of this period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as high as possible in order to cover any costs relating to the 2 shops or Community Hall ,but bearing in mind any requests we are presented with.
Amount of reserves held	Para 1.22	Not Specific
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only concern about the Charity moving forward is the age of the members and their ability to carry out jobs that they have done in the past new members are recruited to keep a good balance

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The Covid situation has highlighted risks that could affect the organisation, but thanks to The Government and Local Government the organisation has been able to continue moving forward. The Organisation is mind full of the re occurrence of the situation.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Trust
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	Elected Membership. The Trustees are The President, The Secretary and The Treasurer

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	Lancing & Sompting Lions is part of Lions Clubs International
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lancing & Sompting Lions Club
Other name the charity uses	

Registered charity number	800249
Charity's principal address	4 Station Parade, Lancing , West Sussex BN15 8 AA

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)
Sandra Redhead	President		
Yvonne Prosser	Secretary		
Anthony Williamson	Treasurer		

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)	Names and addresses of advisers (Optional information)	Type of
Name	Address adviser	

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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LANCING & SOMPTING LIONS CONSOLIDATED ACCOUNTS 2020/21

	ACTIVITIES ACCOUNT	BALANCE B/F	INCOME	EXPENDITURE	
		94,553.22			
A	SHOP 1		17,021.23	10,899.18	
B	SHOP2		19,813.96	10,666.96	
C	RECYCLE		995.29		
D	PLANTS		19,262.06	12,516.46	
E	HALL			3,992.31	
F	WORLD OF BOOKS		227.30		
G	GRANT		25,995.08		
H	GENERAL			1,150.56	
J	OFFICE			3,361.97	
FR	FUND RAISING		446.90		
S	SLEIGH		3,839.86	45.94	
TFR	TRANSFER TO W C T			20,000.00	
VF	VEHICLE FUEL			1,866.13	
VM	VEHICLE MAINTENANCE AND RUNNING COSTS			1,475.35	
WCT	W C T			637.50	
X	CAPITAL PROJECTS			11,202.00	
Z	DONATIONS		402.90		
	OTHER		38.95		
	UNCASHED CHEQUE				
		94,553.22	88,043.53	77,814.36	

INCOME LESS EXPENDITURE
BALANCE AT BANK ACCOUNT 02320448

104,782.39
104,782.39

LANCING & SOMPTING LIONS CONSOLIDATED ACCOUNTS 2020/21

	WELFARE CHARITY TRUST	BALANCE B/F	INCOME	EXPENDITURE	
		5,704.13			
A	LOCAL DONATIONS			10,875.00	
B	NATIONAL DONATIONS			136.00	
C	INTERNATIONAL DONATIONS			625.00	
	TRANSFERS FROM ACTIVITIES		20,000.00		
		5,704.13	20,000.00	11,636.00	

INCOME LESS EXPENDITURE

14,068.13

BALANCE AT BANK ACCOUNT 02304132

14,068.13

PROFIT/LOSS
6,122.05
9,147.00
995.29
6,745.60
-3,992.31
227.30
25,995.08
-1,150.56
-3,361.97
446.90
3,793.92
-20,000.00
-1,866.13
-1,475.35
-637.50
-11,202.00
402.90
38.95
10,229.17

PROFIT /LOSS
-10,875.00
-136.00
-625.00
20,000.00
0.00
8,364.00



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
LANCING AND SOMPTING LIONS CLUB

**On accounts for the
year ended**

30th June 2021

**Charity
no (if
any)**

800249

Set out on pages

2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2021.

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

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,:

- ☐ the accounting records were not kept in accordance with section 130 of the 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: *Tim Clarke*

Date: 24 April 2022

Name: Tim Clarke

Relevant AAT Level 2 Certificate in Accounting

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

Address:

27 Milton Close

Lancing

West Sussex BN15 8BX

Section B

Disclosure

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

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

