

BIRCHWOOD LIONS CLUB (CIO)
TRUSTEE ANNUAL REPORT
FOR THE YEAR ENDING 30TH JUNE 2020

1. Birchwood Lions Club (CIO).

1.1 Legal Status

The Club is governed by its constitution and is under the jurisdiction of The International Association of Lions Clubs, Oak Brook, Illinois, USA.

The Charity Incorporated Organisation was registered on the 28th August 2018 under registration number 1179696.. The Trustees may invest any monies required to be invested in or upon the security of such stocks, funds, shares, securities or other investments for the time being authorised by law for the investment of trust monies with power to the trustees to vary such investments for others of a like nature.

1.2 Charity Trust Fund

The prime function of the Charity Incorporated Organisation has been to receive donations raised by the club and to distribute the income to various beneficiaries.

Details of receipts, from contributions, fees and other sources, and payments are given in Appendix A1 that accompanies this report.

1.3 Administration/General Account

The prime function of the Administration Account is to collect member's dues and forward them to the respective recipients, they being Lions Clubs International, Lions Clubs International MD105 and Lions Clubs International District 105CN.

Details of receipts, from contributions, fees and other sources, and payments are given in Appendix A2 that accompanies this report.

It is emphasised that this account is not supported by any funds raised from the public, all income raised by Lions Clubs by public contribution is, subject only to the costs of organising and administering the event, used for charity work and charitable causes.

2. Financial Statements

Financial statements covering all aspects of the financial operation of the Club accompany this Report:

Appendices A1 Fundraising Account for the year to 30th June 2020

Appendices A2. Administration Account for the year to 30th June 2020

2.1 Accounting Policies

The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP) Accounting by Charities, 2005.

3. Trustees-Birchwood Lions Clubs CIO.

Charity Trust Fund Trustees for the year to 30th June 2020 were the following individuals:

Barry Collins
Erica Greta Collins
Pamela Elizabeth Dyson
Kenneth Morris Whibley
Jean Elizabeth Whibley
Chrissie Marie Byrne
Peter John Ives

3.1 Correspondent for the Charity Incorporated Organisation: -

Pamela Elizabeth Dyson
42 Sandicroft Close
Birchwood
Warrington
WA3 7LA

3.2 Trustees Remuneration and expenses

No remuneration, directly or indirectly out of the funds of charity, was paid or payable for the year to any trustee or any persons known to be connected with any of them.

3.3 Future Commitments and Contingent Liabilities

The Trustees have made no commitment that would be funded from future income nor, at the balance sheet date, are there any contingent liabilities.

4. Independent Examiner

Anthony Clarkson
24 Fairfield Street
Accrington
Lancashire
BB5 0LD

4.1 Independent Examiner's Remuneration

No Independent Examiner's remuneration was paid nor was any out of pocket expenses reimbursed.

4.2 Independent Examiner's Report for the Year ending 30th June 2019.

This report on the accounts of the Hyndburn Centennial Lions Club for the year ended 30th June 2020, which is set out in the attached papers, is in respect of an examination to be carried out under Section 43 of the Charities Act 1993 (The Act).

4.3 Respective responsibilities of the Trustees and Examiner

As Officers of the Club you are responsible for the preparation of the accounts; you consider that the audit requirement of Sect. 43(2) of the Act does not apply. It is my responsibility to state on the basis of procedures in the general directions given by the Charity Commissioners under Sect. 43(7) (b) of the Act, whether particular matters have come to my attention.

4.4 Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner. That examination includes a review of the accounting records kept by the Club and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts, and seeking explanations from you as directors/trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Signed *Anthony Clarkson*

Anthony Clarkson

Date 23rd April 2021

