



WEMBLEY LIONS CLUB CIO



The Charity

Wembley Lions Club (CIO)

Charities Commission registration no.1192465

Registered on 23rd November 2020 with five trustees. During 2020-21, as the charity is still very new, there has been no additions or resignation of the trustees. Current trustees will continue to serve the charity during 2021-2022.

Trustees: As of 1st July 2021

• REETA KUMARI TANDA	Chair	23 November 2020
• DINESHCHANDRA JATASHANKER DAVE	Trustee	23 November 2020
• ROHIT VRAJLAL PATEL	Trustee	23 November 2020
• MADHUSUDAN SOMABHAI PATEL	Trustee	23 November 2020
• SNEHLATA THANCANAMOOTOO	Trustee	23 November 2020

The club's charitable objects are shown on the charity's registration page and remain unchanged. The activities carried out by the charity have been subdued due to Covid but in essence are also unchanged.

The Charity's Income – How we collect the money

We raised awareness of our charitable causes at our fundraising events as follows:

- Donations collected through members and the network of members' contact
- Hunger appeal (£582)
- Covid-19 appeal (£543)
- Wembley Lions Club CIO have been fortunate enough to receive a couple of grants from District 105A totalling £320.

Our Charitable Work – Where we spend the money

The trustees and volunteers (club members) have continued to provide time and service to many charitable organisations during the year. The club this year spent the funds raised in addition to the reserves on some worthy projects – full details are reflected in our accounts.

- Hunger projects (£905)
- Covid-19 donations (£644)
- Sleeping bags project (£240)
- Diabetes UK (£101)
- Lebanon disaster appeal (£101)



WEMBLEY LIONS CLUB CIO



Our accounts

Our finances and accounts are regularly presented and scrutinised at our monthly Business meetings. The accounts for the year ending 30 June 2021 as approved by members follow this report.

Signed on behalf of the trustees



Reeta Kumari Tanda
President



Rohit Vrajlal Patel
Secretary



WEMBLEY LIONS CLUB CIO



ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2021

Accounts for the year ended 30th June 2021 approved
at the Business Meeting of the Club on 20th April 2022

LION REETA KUMARI TANDA
PRESIDENT (2021-2022)

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LION ROHIT VRAJLAL PATEL
SECRETARY (2021-2022)

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LION DINESHCHANDRA JATASHANKER DAVE
TREASURER (2021-2022)

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WEMBLEY LIONS CLUB CIO



WEMBLEY LIONS CLUB CIO
CHARITY NUMBER 1192465
CLUB ID 19780 ZONE E DISTRICT 105A

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2021

	ADMIN ACCOUNT	CHARITY ACCOUNT	TOTAL
RECEIPTS			
Membership Dues	1,000.00	-	1,000.00
Friends of Wembley Lions	390.00	-	390.00
Tail Twister collection	-	-	-
Donations received towards Hunger Project	-	582.35	582.35
Donations received towards COVID-19 Appeal	-	543.00	543.00
Hunger Project - Grant received	-	200.00	200.00
Sleeping Bags Project - Grant received	-	119.92	119.92
	<u>1,390.00</u>	<u>1,445.27</u>	<u>2,835.27</u>
PAYMENTS			
Lions Clubs International Dues	319.00	-	319.00
Lions Clubs 105MD & 105A Dues	529.25	-	529.25
Meeting costs including Dinner costs	-	-	-
ZONE & Other meetings	-	-	-
Convention costs	150.00	-	150.00
Spring Forum	-	-	-
Zoom subscription	102.00	-	102.00
Website Hosting fees	-	-	-
Information Commissioners Office GDPR	35.00	-	35.00
New Members kit	-	-	-
Refreshments for Sponsored Walk	125.00	-	125.00
Hunger Project	-	904.65	904.65
Sleeping Bags Project	-	239.84	239.84
Peace Poster Kits 2019/20 & 2020/21	-	54.95	54.95
Diabetes UK	-	101.00	101.00
Lebanon Disaster Appeal	-	101.00	101.00
Breast Cancer UK	-	25.00	25.00
Covid-19 donations	-	644.00	644.00
ROAR Project	-	170.00	170.00
Akshay Patra Foundation	-	100.00	100.00
	<u>1,260.25</u>	<u>2,340.44</u>	<u>3,600.69</u>
Surplus/(Deficit) for the year	<u>129.75</u>	<u>- 895.17</u>	<u>- 765.42</u>



WEMBLEY LIONS CLUB CIO



REPRESENTED BY

BALANCE AT 1 JULY 2020	4,573.07	8,675.86	13,248.93
Add: Surplus/(Deficit) for the year	129.75	- 895.17	- 765.42
BALANCE AT 30 JUNE 2021	<u>4,702.82</u>	<u>7,780.69</u>	<u>12,483.51</u>
BARCLAYS BANK	804.82	1,151.69	1,956.51
METRO BANK	<u>3,898.00</u>	<u>6,629.00</u>	<u>10,527.00</u>
BALANCE AT 30 JUNE 2021	<u>4,702.82</u>	<u>7,780.69</u>	<u>12,483.51</u>

Prepared by: Lion Dinesh Dave

Reviewed by: Lion Sunjay Mehta

Closing balances verified against Bank statements

BARCLAYS BANK	804.82	1,151.69	1,956.51
METRO BANK	3,898.00	6,629.00	10,527.00
	<u>4,702.82</u>	<u>7,780.69</u>	<u>12,483.51</u>

Checked by: Lion Sunjay Mehta

Accountant's Note:

The above summary is a true reflection of the Admin & Charity Accounts for the period from 1 July 2020 30 June 2021, verified based on the supporting information provided by Lion Treasurer.

Account closing balances have been independently verified by looking at bank statements at the relevant date.