



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 06 June 2021 Period start date To 30 June 2022 Period end date

Charity name: Hatch End Centennial Lions Club (CIO)

Charity registration number: 1194716

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting good citizenship encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community
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	Homeless Winter Clothing £450, Vision £250, Guide Dogs £592, Environment Tree Planting £100, Tongapatu Earthquake £261
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees and members of Hatch End actively undertook tasks in helping the local community

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable

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	<p>Donation of Gloves scarfs and stocks for winter to the Homeless in London helped them to survive the cold nights sleeping in streets.</p> <p>Donation to the Guide Dogs trust to help partially sighted and Blind in giving them independence to go out of their Homes</p> <p>Planting of Trees in the woodland to help mitigate global warming.</p> <p>Donation to St Lukes Hospice who provide palliative care to the local families in Harrow area</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	30 June 2022
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees hold funds in the Charity Account as a Reserve and will donate from this fund when any donations requests are received
Amount of reserves held	Para 1.22	No specific Amount
Reasons for holding zero reserves	Para 1.22	The Trustees have agreed not to hold Zero Reserves.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Member donations and Fund raising events Dinner Dance and Raffle Ticket sales.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation
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 by Members of Hatch End Centennial Lions Club

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Hatch End Centennial Lions Club (CIO)
Other name the charity uses	
Registered charity number	1194716
Charity's principal address	43 Vinlake Avenue Ickenham Uxbridge UB10 8DS

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	Sunil Patel	Lion President		Lions Members
2	Daksha Narendrakumar Patel	Lion Secretary		Lions Members
3	Ravi Maniar	Lion Treasurer		Lions Members
4	Chandrakant Bhailalbhair Patel	2 nd Vice President		Lions Members
5	Malini Vissandjee	Trustee		Lions Members
6	Erach Manekshaw Amaria	1 st Vice President		Lions Members
7	Sharon Patel	3 rd Vice President		Lions Members
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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Exemptions from disclosure


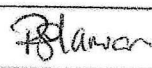
Reason for non-disclosure of key personnel details

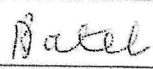

None


Other optional information

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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)	Sunil Patel	Ravi Maniar
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	16 FEB 2023	16 FEB 2023

Signature(s)		
Full name(s)	Daksha Narendra Patel	Chandrakant Bhailalbhai Patel
Position (eg Secretary, Chair, etc)	Secretary	2nd Vice President
Date	16 FEB 2023	16 FEB 2023
Signature(s)		
Full name(s)	Erach Manekshaw Amaria	Sharon Patel
Position (eg Secretary, Chair, etc)	1st Vice President	3rd Vice President
Date	16 FEB 2023	16 FEB 2023

Signature(s)		
Full name(s)	Malini Vissandjee	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16 FEB 2023	
Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

HATCH END LIONS CENTENNIAL CLUB (CIO)

Registered Charity No 1194716

INCOME AND EXPENDITURE - 6 June 2021 - 30 June 2022



INCOME		2021-2022	2020-2021
	£	£	£
Income			
Administration			
LCI Subscriptions	3,695.35		1,471.37
Misc Income	3,108.50		30.00
		6,803.85	1,501.37
Charities			
Guide Dogs		1,285.00	
Member Donations	1,285.00		
Food Hunger/LCK/Acton		450.00	
Member Donations & Dist Grant	450.00		
Chhabra Memorial Library		100.00	
Member Donations	100.00		
Lionistic Charities		110.00	
Member Donations Tongapatu	110.00		
St Luke's Hospice		108.00	
Diwali Celebration Raffle Collection	108.00		
Vision		250.00	
Member Donation	250.00		
Diabetes		100.00	
Member Donation	100.00		
Total Income		9,206.85	2,785.87
EXPENDITURE			
Administration			
LCI Subscriptions	1,490.88		1,518.07
Gift Cards and Misc	4,931.75		348.40
		6,422.63	1,866.47
Charity			
Homeless LCK/Acton		399.00	
Donation to LCK/Acton winter clothing	399.00		
Diwali Dinner Dance/Lionistic Charities		407.00	
National Trust Tree Planting Donation	100.00		
DG Charity Lifelines Children support	151.00		
Donation Guide Dogs Vision	156.00		
Lionistic Charities		543.00	
Donation to Guide Dogs	32.00		
Transfer to Homeless LCK/Acton	250.00		
LCI Tongapatu Earthquake Donation	261.00		
Guide Dogs		1,285.00	
Stratford Day Trip Ready Coach Ltd	693.00		
Guide Dogs Donation 1st Dog	280.00		
Guide Dogs Donation 2nd Dog	312.00		
St Lukes Hospice		108.00	
Donation St Lukes Hospice	108.00		
Total Expenditure		9,164.63	4,473.47
NET INCOME / (EXPENDITURE) FOR THE YEAR		£ 42.22	£ (1,684.60)
Opening Admin Balance 20-21	3,091.57		3,456.67
Opening Charity Balance 20-21	2,615.35		3,934.85
	5,706.92		7,391.52
Closing Admin Balance 21-22	3,502.79		3,091.57
Admin Cheque O/S Harini Uthiyakumar	30.00		
Closing Charity Balance 21-22	2,276.35		2,615.35
	5,749.14	£ 42.22	5,706.92
			£ 1,684.60

President: Lion Sunil Patel

Secretary: Lion Daksha Patel

Treasurer: Lion Ravi Maniar

[Handwritten signatures]



Section A

Independent Examiner's Report

Report to the trustees/
members of

HATCH END CENTENNIAL LIONS CLUB (CIO)

On accounts for the year
ended

30 JUNE 2022

Charity no
(if any)

1194716

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 **30/06/2022**.

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").

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.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 or
- 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:

D Dave

Date:

24 Nov 2022

Name:

DINESH DAVE *DINESH CHANDRA DAVE*

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

ICAEW

Address:

60 KENWYN DRIVE

LONDON

NW2 7NF