



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	July	2021		30	June	2022

## Section A

## Reference and administration details

Charity name

HARROW & PINNER LIONS CLUB (CIO)

Other names charity is known by

n/a

Registered charity number (if any)

1190213

Charity's principal address

C/O NORTH HARROW HOME GUARD CLUB

THE CAR PARK, PINNER ROAD

HARROW

Postcode

HA2 7TA

### 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	ROBIN ALEC HURLEY	TRUSTEE		CLUB MEMBERS
2	THOMAS ANTHONY HURLEY	TRUSTEE		CLUB MEMBERS
3	SATNAM SINGH LOYAL	SECRETARY		CLUB MEMBERS
4	ELAINE LESLEY SPENCE	TRUSTEE		CLUB MEMBERS
5	LESLEY ELAINE STANSFIELD	TREASURER		CLUB MEMBERS
6	LARA CORINNE STROEBEL	PRESIDENT		CLUB MEMBERS
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				



**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**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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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY CLUB MEMBERS

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities



**Summary of the objects of the charity set out in its governing document**

The advancement of citizenship by promoting the principles of good citizenship, encouraging members to take an active interest in the civic, cultural, social and moral welfare of the community, encouraging service-minded people to serve their community, supporting youth to develop their skills to enable them to participate in society, promoting the voluntary sector for the public benefit, promoting volunteering, the relief of poverty and the relief of those in need by providing humanitarian aid and disaster relief, the advancement of health, promoting conservation protection and improvement of the physical and natural environment, promoting community participation in healthy recreation.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Unfortunately, there were protracted problems with opening a new bank account – with bank acknowledging fault. Therefore we could not transfer our assets from the old charitable trust to our new CIO.

This has led to Harrow & Pinner Lions Club (CIO) remaining dormant during this period.

Harrow & Pinner Lions Charitable Trust (293625) has submitted its accounts.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

n/a

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

n/a

**Details of any funds materially in deficit**

n/a

**Further financial review details (Optional information)**



You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

n/a

## Section F

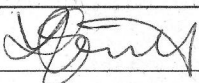

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Lesley Elaine Stansfield	Satnam Singh Loyal
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	11 April 2023	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
HARROW & PINNER LIONS CLUB (CIO)

No (if any)  
1190213

CC16a

## Receipts and payments accounts



For the period from	Period start date 01-Jul-21	To	Period end date 30-Jun-22
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	NIL	NIL	NIL	NIL	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	NIL	NIL	NIL	NIL	-
<b>Total receipts</b>	NIL	NIL	NIL	NIL	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	NIL	NIL	NIL	NIL	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	NIL	NIL	NIL	NIL	-
<b>Total payments</b>	NIL	NIL	NIL	NIL	-
<b>Net of receipts/(payments)</b>	NIL	NIL	NIL	NIL	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	NIL	NIL	NIL	NIL	-



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	NIL	NIL	NIL
	(agree balances with receipts and payments account(s))	#VALUE!	#VALUE!	#VALUE!
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		Lesley Stansfield	11-Apr-23	
		Satnam Loyal	11-Apr-23	