



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

Section A Reference and administration details

Charity name	Eastwood Lions Club (CIO)
Other names charity is known by	Eastwood Lions
Registered charity number (if any)	1180026
Charity's principal address	10 The Maze
	Leigh on Sea
	Essex
	Postcode SS9 5RW

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	Eric Hoile	President & Treasurer		
2	Brian Stanbridge	1 st Secretary & Minute Secretary		
3	Gary Fisher	Director		
4	Janet Thomas	Asst Secretary		
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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

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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)	Charitable incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected from Membership

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.

Eastwood Lions is part of UK Lions Clubs in UK Region 105DC and Lions Clubs International based in the USA. Procedures and operating methods are broadly controlled through these organisations with Clubs reporting through a Zone Chairperson and Regional Chair Person.

Section C Objectives and activities

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

To promote good citizenship & encourage members to take an active interest in civic, cultural, social & moral welfare of the community. To provide a forum for open discussion of all matters of public interest provided that partisan politics and sectarian religion shall not be debated by members. To encourage service minded people to serve their community without personal reward & encourage the high ethical standards in commerce, industry, professions, public works and private endeavours. To support youth development of their skills, capacities and

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)

Capabilities
<p>Provide Christmas good cheer through erecting Village Christmas Tree in Eastwood and conduct charity collections with the aid of our Santa Sleigh and Grotto through street and local supermarket collections.</p> <p>To provide free afternoon Cream Tea, cakes and sandwiches for local residents from sheltered and communal homes together with musical and participating entertainment.</p> <p>To operate a Charity Shop selling goods including clothing, hardware, bric-a-brac and certified electrical goods to the general public.</p> <p>To operate boot sales at local public venues to raise monies for charitable purposes.</p> <p>To make financial donations through the year to local needy causes, including local hospital trusts, schools and individual people</p>

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.

Summary of the main achievements of the charity during the year

Our local Afternoon Cream Tea event this year attracted 42 local residents who had a lively afternoon with food and drinks provided by Eastwood Lions. Entertainment was provided by the Yard Arm Folk Musicians who also provided musical instruments for accompaniment by the guests.

Donating over £6757 to needy causes including large donations to provide a second defibrillator to the local community hall, outside for emergency public use; St Vincents Charity for Southend Homeless people, Morrisons for their nominated charity Together for short lives, and Lennox Childrens Cancer Charity.

We also donated £100 to Southend Hospital Charity fund for their SGRT Cancer project.

In addition, we provided Easter Fruit Baskets to local Sheltered Homes.

We also continued our program of donating Wild tribe books to five local schools, this being the fifth year of donating updated editions to these schools. The books primarily deal with Ecological issues and are written and focused on junior school children.

We continued to provide the Village Christmas Tree to be erected at Rochford Corner, with Council help; then to organise a public event attended by the City of Southend Mayor and the Local Southend MP to switch it on with a small public celebration.

Section E

Financial review

Brief statement of the charity's policy on reserves

All reserve monies are held in a Bank Account managed by the Clubs Treasurer. All monies are reviewed monthly at a Club Business meeting and annual accounts are completed by the Treasurer and signed by the President. These are then sent to the Lions Club Region Treasurer for review and filing.

Details of any funds materially in deficit

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.

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)	Eric John Hoile	Brian Stanbridge
Position (eg Secretary, Chair, etc)	President	Secretary
Date		

REGISTERED COMPANY NUMBER: 1180026

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH June 2023
FOR
EASTWOOD LIONS CLUB CIO**

**RJ Fuller
231 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AN**

EASTWOOD LIONS CLUB CIO

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FOR THE YEAR ENDED 30TH JUNE 2023**

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EASTWOOD LIONS CLUB CIO

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH JUNE 2023**

The trustees who are also directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30th June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Standard applicable to the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the club are such purposes as are exclusively charitable in England and Wales including in particular:

The achievement 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;
- Providing a forum for the open discussion of all matters of public interest; provided that partisan politics and sectarian religion shall not be debated by members;
- Encouraging service-minded people to serve their community without personal reward and encouraging the promotion of high ethical standards in commerce, industry, professions, public works and private endeavours;
- Supporting youth to develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;
- Promoting the voluntary sector for the public benefit by associating with local authorities in a common effort to education and provide facilities in the interests of social welfare for recreation or other leisure time occupation to improve the conditions of life of people in local, national and international communities;
- Promoting volunteering;
- The relief of poverty and the relief of those in need in particular by providing humanitarian aid and disaster relief;
- The advancement of health or the saving of lives by preventing avoidable blindness, assisting disabled people to lead independent lives or helping to prevent or manage health issues;
- Promoting for the benefit of the people the conservation, protection, and improvement of the physical and natural environment; and / or
- Promoting community participation in healthy recreation.

Significant activities

The club serves the local community as well as people internationally. They work with the people who are elderly, disabled and / or have disadvantaged benefit, also the wider community by making Southend on Sea and Eastwood a better place to live and work. They also make grants to some national and international appeals (e.g. to relieve poverty, respond to disabilities), extending the public benefit overseas.

Public benefit

The Trustees confirm that they have complied with their duty to have due regard to guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities in the support and enablement of children, young people, the elderly, those with disabilities and all mankind and these are achieved principally by the award and monitoring of grants.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH JUNE 2023

STRUCTURE, COVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantees, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATION DETAILS

Registered Charity number

1180026

Registered office

10 The Maze
Eastwood
Leigh on Sea
Essex
SS9 5RW

Trustees

E Hoile
B Stanbridge
G Fisher
J Thomas

Company Secretary

B Stanbridge

Independent Examiner

R J Fuller
231 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AN

Approved by order of the board of Trustees on.....and signed on its behalf by:

.....
E Hoile - Trustee

Independent examiner's report to the trustees of Eastwood Lions Club CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended
30th June 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purpose of company law) you are responsible for the preparation of the accounts in accordance of the Companies Act 2006 (' the 2006Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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, or
4. the accounts have not been prepared in accordance with methods and principles of the Statement of Recommended Practice for accounting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).
- 5.

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.

Roger Fuller

231 Southbourne Grove
Westcliff on Sea
Essex
SS0 0AN

Date.....

EASTWOOD LIONS CLUB CIO**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH JUNE 2023**

	Expenditure income		Balance
Total funds brought forward			4,011.13
Charity Account			
Shop Income		7,216.63	
Fund raising		2,216.67	
Donations	6,757.80		423.00
Miscellaneous	605.68	117.40	
Administration Account			
Membership dues	594.31	390.00	
Rent	242.00	94.00	
Fund raising	10.00	60.85	
Club Charter	887.90	1,030.00	
Miscellaneous		113.00	48.00
Total	9,210.69	11,596.55	
Excess income over expenditure			2,385.86
Total funds carried forward			6396.99

The notes form part of these financial statements

EASTWOOD LIONS CLUB CIO

BALANCE SHEET 30TH JUNE 2023

	2023 Unrestricted Funds £
CURRENT ASSETS	
Cash at Bank	6,396.99
CURRENT LIABILITIES	
	Nil
TOTAL FUNDS	6,396.99

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the charitable company.

The notes form part of these financial statements

continued..

EASTWOOD LIONS CLUB CIO

BALANCE SHEET - continued 30TH JUNE 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on the..... and were signed on its behalf by:

.....
E Hoile - Trustee

.....
B Stanbridge - Trustee

.....
G Fisher - Trustee

.....
J Thomas - Trustee

The notes form part of these financial statements