

Maltby and Rother Valley Lions Club

Charity Registration Number 1043268

Income and Expenditure
Year Ended 30 June 2025

Balance B/F	Bank	16,657
	Cash	155
	Total	<u>16,812</u>
Income	Christmas sleighs and Activities	14,160
	Donation	1,000
	Advent Trees	2,424
	Medium Afternoon	1,496
	Gift Aid	3,344
	Sponsorships	1,000
	Other (Subs, Bonfire, Casino and carnivals, Easter Egg Raffles, Charity Dinner etc)	8,180
	Total Income	<u>31,603</u>
Outgoings	Lions payments and Membership subs	2,654
	Vehicle Costs	5,112
	Welfare	4,911
	Other Charity Donations	3,540
	Other Organisation Donations	2,706
	Charter Dinner	3,791
	Storage and Garage Rents	769
	Telephone	183
	Advent Tree Costs	1,518
	Website, Stationary, Almoner	1,428
	Choir at FOC Carol Concert	200
	Catering for FOC Concert and Meetings	765
	Other Expenses (including Medium Cost)	3,091
	Bank Charges	171
	Total Outgoings	<u>30,837</u>
Surplus		766
Balance C/F	Bank	17,183
	Cash	396
	Total	<u>17,578</u>

Maltby and Rother Valley Lions

Charity 1043268

Trustee Annual Report year ending 2025

Charity Address:

C/O 62 Devonshire Road

Maltby

Rotherham

S66 7DQ

Trustees: Lynn Reaney (President), Joshua Spurr (Past President), Janice Maskill (Secretary)

Andrew Reaney (Treasurer)

The fund raising activities of the Club throughout the year have included Christmas Sleigh street and static collections, Casinos and various charity stalls. We have donated to various causes, both Charities, Organisations and individuals who are in need, mainly referred to us from Early Help and Family Services Rotherham. We also run a Grant programme.

We hold meetings twice a month where members are encouraged to put their views forward and participate in activities and we strive to gain suitable new members.

The Trustees have complied with their duty to have due regard to the guidance on public benefit when reviewing the Clubs aims and objectives for the future.

Statement of Income and Expenditure attached.

Maltby and Rother Valley Lions
Trustees Report and Income and Expenditure Report
June 2024-2025

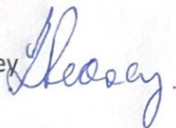
Accounts Examined by:

LIMERICK. ACCOUNTANCY SERVICES LTD
205 OUTRANCE LANE.
DUNNINGTON
S25 3QY

(PLEASE SEE ATTACHED LETTER)

signed

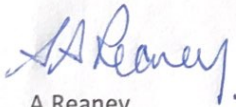
L.Reaney



Joshua Spurr



A.Reaney



Janice Maskill



Maltby and Rother Valley Lions Club

Charity Registration Number 1043268

Independent Accountants Report
Year Ended 30 June 2025

I report on the accounts of the Charity for the year ended 30 June 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


John Peter Waining FCA 24/4/26

Lindrick Accountancy Services Limited
205 Outgang Lane
Dinnington
S25 3QY