SEVEN KINGS LIONS CLUB – (CIO)

Trustees Annual Report Year Ending 30th June 2026

Club is non-profit voluntary Charity Club; Seven Kings Lions Club (CIO) was registered with the Charities Commission number 1185513 on 26th September 2019. One resignation and 3 new trustees appointed and has 5 trustees and 6 volunteers.

Funding is raised through different sources i.e. Just Giving, Go Fund Me, Networking Events, Corporate, Text to Donate etc.

Our main projects delivered:

- Mr Hardev Singh Sembhi resigned as trustee on 18th November 2025 due to health reason.
- Mr Daninder Singh Nota has been appointed as new trustee and will resume the duty of the Secretary.
- Mr Tajinder Singh Lotay has been appointed as new trustee.
- Mr Sarbjit Singh Jandoo has been appointed as new trustee.
- There was also aggregate amount of £ 790.00 that were donated to Lions Club International projects.
- Giving Tree initiative, this year identified disadvantaged school children in the Redbridge Borough to whom club provided gifts that the child chose for and may not otherwise receive. Club distributed approximately 90 Christmas Gift to children at a total cost of £540.00.
- Working with associate team in Punjab in India;
    - Club has teamed up with Adampur Lions Eyes Hospital to provide a monthly eye care initiative. This year 46 very needy people are identified, to whom we provide a free eye test and prescription glasses. The total cost to us per patient is approximately £3.00.
    - Dental checks and hygiene, providing a free tooth brush and toothpaste to school children's and promote good hygiene and health practice. This year club has provided dental checks to 50 children's.
- Kiva Funding is our ongoing project, reported as **Off-Balance Sheet item**. To date the club has provided $1,504.71 such business enterprise loans that have helped 69 individuals to date. See Note 2. This year there was 1 more loan defaulted and to date there are total 4 defaults.
- Club collected over 10000 pair of used and discarded prescription glasses; majority of these glasses were supplied by local branch of local Opticians outlets. Club would like to thank these Opticians for their continued support in this initiative, which were supplied to Lions Club International who would then distribute them internationally to help disadvantage patients improve their vision.

Mr Harish Chauhan
Chairman (2025 -2026)

SEVEN KINGS LIONS CLUB – (CIO)
REGISTER CHARITY NO: 1185513

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2026

Accounts for the year 2025 – 2026 Approved
At the Business Meeting of the Club on the 14th July 2026

TRUSTEES

MR HARISH CHAUHAN
CHAIRMAN (2025 – 2026)

MR KISHOR TAILOR
TREASURER (2025 -2026)

MR DANINDER SINGH NOTA
SECRETARY (2025 – 2026)

MR TAJINDER SINGH LOTAY

MR SARBJIT SINGH JANDOO

Seven Kings Lions Club - CIO

Balance Sheet

	Note		Year End 2026		Year End 2025
Assets					
Cash at Bank - Administration Funds		£1,559.96		£1,614.06	
Cash at Bank - Charity Funds		£12,917.30		£12,874.51	
			£14,477.26		**£14,488.57**
Liabilities					
Administration Funds		£1,559.96		£1,614.06	
			£1,559.96		**£1,614.06**
Charity Funds - Restricted	1	£5,330.33		£4,419.30	
Charity Funds - Unrestricted		£1,586.97		£3,000.00	
			£6,917.30		**£7,419.30**
Assets Less Liabilities		£6,000.00		£5,455.21	
Transfer to Reserves			-£6,000.00		-£5,455.21
Total Assets Less Liabilities			**£0.00**		**£0.00**
Funds Retained in Reserve		£6,000.00		£5,455.21	
			£6,000.00		**£5,455.21**
Off Balance Sheet	2				
Kiva Funding in US Dollars		$396.50		$436.08	
Kiva Loan Outstanding in US Dollars		-$123.78		-$215.15	
			$272.72		**$220.93**

Income and Expenditure

	Note		Year End 2026		Year End 2025
Balance Brought Forward					
Administration Funds - (**A**)		£1,614.06		£1,119.98	
Charity Funds		£12,874.51		£9,486.79	
			£14,488.57		**£10,606.77**
Income					
Just Giving		£1,027.59		£448.10	
Groundwork UK (Tesco plc)		£0.00		£1,500.00	
Lloyds Bank Foundation		£0.00		£2,500.00	
Mr Sukhvir Sandhu		£1,000.00		£1,000.00	
Arnold Clark Automobiles		£0.00		£2,500.00	
Other - (**A**)		£0.00		£771.89	
Other		£783.70		£1,908.69	
Subscriptions - (**A**)		£1,050.00		£2,408.33	
		£3,861.29		**£13,037.01**	
Expenditure					
Board and Business Meetings - (**A**)		£0.00		£577.89	
Donations Made	**3**	£2,768.50		£6,469.07	
Information Commission Office (ICO) - (**A**)		£47.00		£35.00	
Lions Clubs International - Dues - (A)	**4**	£848.09		£921.77	
LCI Dist. 105A Gala Night - (**A**)		£0.00		£467.50	
Other - (**A**)		£209.01		£683.98	
		£3,872.60		**£9,155.21**	
Net Surplus / Deficit - Administration Funds		-£54.10		£494.08	
Net Surplus / Deficit - Charity Funds		£42.79		£3,387.72	
Total Net Surplus / Deficit			**-£11.31**		**£3,881.80**
Balance Carried Forward			**£14,477.26**		**£14,488.57**

Administration Funds **(A)**

Notes

	Note	Year End 2026	Year End 2025
Note:	**1**		
Restricted Funds			
Giving Tree Project		£538.51	£540.00
Environment Project		£1,758.22	£1,269.14
Vision Project		£1,061.59	£797.39
Dental Project		£81.00	£90.00
LCI Model 100 Club		£0.00	£12.76
Hunger Project		£1,891.01	£1,710.01
		£5,330.33	**£4,419.30**
Note:	**2**		
Kiva Loan Funding			
Kiva Loan Funding		$558.75	$558.75
Kiva Loan Promotional Funding		$0.00	$25.00
Kiva Donation		-$86.25	-$86.25
Kiva Loan Revolving Re-Lending		-$1,504.71	-$1,416.17
Kiva Loan Repayments		$1,380.93	$1,201.02
Kiva Loan Repayments - Currency Loss		-$25.71	-$22.59
Kiva Loan Defaults		-$50.29	-$38.83
		$272.72	**$220.93**
Note:	**3**		
Donations Made			
Astrum Multi Academy Trust		£540.00	£372.77
Haven House Foundation Ltd		£0.00	£2,590.00
Gurudwara Hunger		£300.00	£0.00
Lion Club Barking - Waterhole Project		£250.00	£0.00
LCI Dist. 105A Youth Celebration		£300.00	£100.00
LCI Dist. 105A Senior Citizen		£140.00	£100.00
LCI Dist. 105A - Zone B - Duck Race		£100.00	£100.00
LCI Campaign 100 Model Club		£0.00	£690.00
LCI Campaign General		£0.00	£1,525.00
Lions Eye Hospital Charitable Society, Punjab		£750.00	£742.50
Lions Overseas Project		£260.00	£0.00
Other Donations		£128.50	£248.80
		£2,768.50	**£6,469.07**
Note:	**4**		
Lions Clubs International - Dues - (A)			
LCI Dist. 105A Dues		£96.00	£102.68
LCI Dist. 105A Youth Fund		£40.00	£40.00
LCI MD Insurance		£56.00	£59.50
LCI Multi Dist. Dues		£280.00	£297.50
LCI Multi Dist. Dues Youth Funds		£48.00	£51.00
LCI Zone B Dues		£30.00	£30.00
LCI Dues, Oakbrook		£298.09	£341.09
		£848.09	**£921.77**

MR KISHOR TAILOR
TREASURER (2025 - 2026)

MR HARISH CHAUHAN
CHAIRMAN (2025 -2026)