TRUSTEES' ANNUAL REPORT

LONDON ST JAMES LIONS CLUB (CIO)

Charities Commission Registration No. 1206186

The charity was registered on 14th December 2023 with three trustees. Since registration, there have been no changes to the board, and no trustees have been appointed or resigned during this period

Trustees:
Edmond Yeo - Chair
William Wong - Trustee
Christina Ting – Trustee

The club's charitable objectives are shown on the charity's registration page and remain unchanged.

Charity Income – How We Raise Funds
During the year, we organised and participated in fundraising activities to raise both funds and awareness for our charitable causes. Income was generated through donations from Lions members and their wider networks, as well as the following events:

Our Charitable Work – Where we spend the money
The trustees and club members, all of whom are volunteers, dedicate their time to delivering service activities and supporting charitable organisations throughout the year.
During this period, the club provided support to the following organisations and initiatives:

- Acton Homeless Concern
- The Trussell Trust
- Lions Foundation
- Lions Club of Covent Garden
- Lunch box provision at Colindale Community Open Day



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Edmond Yeo
Chair

Charity number: 1206186

Report of the Directors and

Income & Expenditure Report for the Year Ended 31 December 2024
for
LONDON ST. JAMES'S LIONS CLUB (CIO)

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Contents of the Income & Expenditure Report for the Year Ended 31 December 2024

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Company Information
For the Year Ended 31/12/2024

Trustee	H K Yeo William Wong
Registered Office	Basement 2 Gerrard Place London W1D 5PB
Registered number	CHARITY COMMISSIONS Registered charity number: 1206186
Independent Reviewer	

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LONDON ST. JAMES'S LIONS CLUB (CIO)

Report of the Directors
for the Year Ended 31 December 2024

The directors present their report with the Income & Expenditure of the company for the year ended 31 December 202

INCORPORATION
The company was incorporated and commenced trading on 14 December 2023.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of charitable activities for the local community.

TRUSTEE
The trustee shown below have held office during the whole of the period from 14 December 2023 to the date of this re

H K Yeo - appointed 14 December 2023
William Wong - appointed 14 December 2023

All the directors who are eligible offer themselves for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the directors on and signed on its behalf by:





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H K Yeo William Wong

The notes form part of these financial statements

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LONDON ST. JAMES'S LIONS CLUB (CIO)
Registered charity number: 1206186
Income & Expenditure Report
For the Year Ended 31/12/2024

	Notes	31/12/2024	
		£	£
TURNOVER			22,912
Distribution costs			
Administrative expenses		5,659	
			5,659
			17,254
Other operating income			-
OPERATING (DEFICIT)/SURPLU	4		17,254
Interest receivable and similar income			-
(DEFICIT)/SURPLUS BEFORE TAXATION			17,254
Tax on (deficit)/surplus			
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR			17,254

The notes form part of these financial statements

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LONDON ST. JAMES'S LIONS CLUB (CIO)
Balance Sheet
For the Year Ended 31/12/2024

	Notes	£	31/12/2024 £
FIXED ASSETS			
Tangible assets			
CURRENT ASSETS			
Cash at bank		17,254	
		17,254	
CREDITORS			
Amounts falling due within one year	5	-	
NET CURRENT ASSETS			17,254
TOTAL ASSETS LESS CURRENT LIABILITIES			17,254
RESERVES			
Income and expenditure account			17,254
			17,254

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 202

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the 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 Sections394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

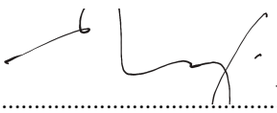
The notes form part of these financial statements

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LONDON ST. JAMES'S LIONS CLUB (CIO)
Balance Sheet - continued
For the Year Ended 31/12/2024

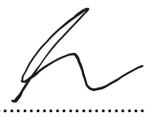
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23 / 02 / 2026 and were signed on its behalf by:



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H K Yeo



.....

William Wong

The notes form part of these financial statements

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LONDON ST. JAMES'S LIONS CLUB (CIO)

Notes to the Financial Statements
For the Year Ended 31/12/2024

1. STATUTORY INFORMATION

LONDON ST. JAMES'S LIONS CLUB (CIO) is registered Charity.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of donations derived from club members, general public, fund raising and membership fees.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 15% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was Nil (2023 - Nil).

The notes form part of these financial statements

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4. OPERATING (DEFICIT)/SURPLUS

The operating deficit is stated after charging:

	Year Ended 31.12.24
	£
Depreciation - owned assets	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24
	£
Sundry creditors	-

6. GOING CONCERN

The account has been drawn up on a going concern basis and the director have confirmed that they have enough funds available to inject into the company should it be necessary to the company in order that all other creditors are paid when the liabilities fall due.

The notes form part of these financial statements

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