CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st July 2025 Period start date To 30th June 2026 Period end date

Charity name: Lions Club of Northwood CIO

Charity registration number: 1207686

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Community service organisation dedicated to providing assistance to the vulnerable in our local community and abroad. All members are volunteers.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Christmas Hampers to Young Carers** **Easter Eggs to Young Carers** **Payment of rental and Xmas party for Hillingdon Carers** **Fundraising at local fetes and fairs** **Quiz nights and raffles** **Fundraising for Michael Sobell Hospice**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity *Commission on public* benefit	Para 1.18	**All trustees are aware and have copies of Charity Commission guidance**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Club has a grant making policy**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**All volunteer time is given freely without remuneration. They contribute to fundraising and service projects throughout the year**
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Christmas Hampers to Young Carers: 56 people benefitted from receipt of Christmas hampers** **Easter Eggs to Young Carers: 40 Young Carers were provided with Easter eggs distributed at their weekly After School activities** **Payment of portion of rental for Hillingdon Carers of £500.00** **Fundraising at various local fetes and fairs** **Fundraising at various Quiz nights and raffles** **Fundraising and donation for Michael Sobell Hospice of £100.00** **Working with primary school children to raise awareness on environment through Roar programme and Peace poster competitions** **Support to youth acting as Young Ambassador and supporting their involvement in community services, leadership and communication skills** **Support to Youth Sight Camera with local primary schools**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**See above entry**
Performance of fundraising activities against objectives set	Para 1.41	**All fundraising activities were successful in raising funds for both local projects and international disaster relief appeals**
Investment performance against objectives	Para 1.41	**N/A**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The Club was not established to make profits but to distribute and fundraising to those in need. We are satisfied that the management and dispersing of funds raised is in agreement with our constitutional objectives.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We hold reserves for charitable disbursement to local community and the wider area**
Amount of reserves held	Para 1.22	**£1763**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Fundraising mainly through stalls at various local fetes, quizzes and raffle evenings,**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**N/A**
A description of the principal risks facing the charity	Para 1.46	***Inability to take up fundraising activities* due to small and ageing club membership, However Club membership has been maintained as 15 Members over the last 10-15 years**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Election of Trustees by all Club members at AGM**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**All Trustees have full guidance notes from Charities Commission and access to online training and Charity Commission newsletters and articles**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Trustees managed the day to day operation of the Club but any major financial commitments, making of grants and organisational decisions are made by Club members on a majority vote system,**
Relationship with any related parties	Para 1.51	**Part of Lions Clubs International**
Other		

Reference and Administrative details

Charity name	**Lions Club of Northwood CIO**
Other name the charity uses	
Registered charity number	**1207686**
Charity's principal address	**297 Victoria Road** **Ruislip Manor** **Middlesex** **HA4 9DG**

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	Robert Green	President/ Trustee		All Club Members
2	Martin Woodley	Secretary/Trustee		All Club Members
3	Gillian Webb	Treasurer/Trustee		All Club Members
4	Martin George	Trustee		All Club Members
5	Susan Carr	Trustee		All Club Members
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	**NONE**
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	**N/A**
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	**N/A**

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE		

Name of chief executive or names of senior staff members (Optional information)

NONE

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	MWoodley	GMWebb.
Full name(s)	Martin Stuart Woodley	Gillian Mary Webb
Position (eg Secretary, Chair, etc)	Secretary/Trustee	Treasurer/Trustee
Date		

Northwood Lions Club

Independent Examiner's Report for the year ended 30th June 2026

In accordance with instructions given to me, I have examined the books, records and income and expenditure accounts of the Club for the year ended 30th June 2026.

In my opinion and to the best of my knowledge and belief, proper accounting records have been kept and the income and expenditure accounts, summarised in the attached tables are:

Properly prepared from and agree with the accounting records of the Club

Consistent with information and explanations I have received

I confirm that I have received satisfactory access to all records and have been provided with all information and explanations necessary for the purpose of the examination.

Signed .....

M. Gilbert Rasiah

Date 31-Aug-2026

GGAR Consultants Ltd.
"VINO ROSA"
22 Halland Way
Northwood
Middx. HA6 2BY

Northwood Lions Club CIO Accounts Summary 2025/26

Admin Account

Opening Balance	£ 329.07
Income	2722.97
Expenditure	2519.22
Closing Balance	532.82

Charity Account

Opening Balance	£ 1597.04
Income	3590.62
Expenditure	3957.00
Closing Balance	1230.66

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	A	B	C	D	E	F	G	H	I
371				NORTHWOOD LIONS CLUB CIO 2025/26					
372					ADMIN ACCOUNT				
373	DATE		ITEM		INCOME		XPENSES		TOTAL
374									
375	01/07/2025		Bt f/wd						329.07
376			S/O HT Church				20.00		309.07
377			Dues Ash		48.00				357.07
378	02/07/2025		Dues Navaz		48.00				405.07
379			Dues Jan		54.00				459.07
380			Dues Greens		120.00				579.07
381	07/07/2025		Dues Gyl		108.00				687.07
382			Dues Martin G		78.00				765.07
383	09/07/2025		Dues J Wood		54.00				819.07
384			Dues J Fursman		66.00				885.07
385	15/07/2025		Dues+donation M		360.00				1245.07
386			R Green 015				13.00		1232.07
387	18/07/2025		Dues Martin W		54.00				1286.07
388	22/07/2025		G Webb 016				22.50		1263.57
389			Dues Sue A		42.00				1305.57
390			Dues Susan C		54.00				1359.57
391			Dues Rob W		54.00				1413.57
392	31/07/2025		Dues LCI T/fr				405.00		1008.57
393			Dues LCI T/fr				274.68		733.89
394	01/08/2025		S/O HT Church				20.00		713.89
395	08/08/2025		Eric dues		7.50				721.39
396	20/08/2025		Eric dues		70.50				791.89
397	20/08/2025		G Webb 017				22.50		769.39
398	21/08/2025		Tailtwister		68.51				837.90
399	01/09/2025		S/O HT Church				20.00		817.90
400	19/09/2025		Tailtwister		20.00				837.90
401	24/09/2025		G Webb 018				22.50		815.40
402	01/10/2025		S/O HT Church				20.00		795.40
403	09/10/2025		S Andews 019				14.12		781.28
404	01/11/2025		S/O HT Church				20.00		761.28
405			G Webb 020				22.50		738.78
406	18/11/2025		G Webb 021				22.50		716.28
407	01/12/2025		S/O HT Church				20.00		696.28
408	03/12/2025		G Webb 022				37.50		658.78
409	20/12/2025		Mumtaz dues		12.50				671.28
410			Dues Martin G		78.00				749.28
411	02/01/2026		S/O HT Church				20.00		729.28
412			Dues Jan		54.00				783.28
413	05/01/2026		Dues Gyl		108.00				891.28
414	06/01/2026		Dues Ash		48.00				939.28
415			Dues Martin W		54.00				993.28
416	09/01/2026		Dues Greens		144.00				1137.28
417	14/01/2026		ICO				47.00		1090.28
418	15/01/2026		LCI Intl				300.00		790.28
419			LCI Dist				450.00		340.28
420	16/01/2026		Dues Joel		54.00				394.28
421	19/01/2026		Dues John		66.00				460.28

	A	B	C	D	E	F	G	H	I
422	27/01/2026		Tailtwister		75.01				535.29
423			Dues Susan C		54.00				589.29
424			Dues Sue A		42.00				631.29
425			Dues Rob W		54.00				685.29
426	29/01/2026		G Webb 023				22.50		662.79
427	02/02/2026		Dues Navaz		48.00				710.79
428			S/O HT Church				20.00		690.79
429	10/02/2026		Gift Aid		320.76				1011.55
430	18/02/2026		T/fer				400.00		611.55
431			Dues Eric		70.50				682.05
432	24/02/2026		G Webb 024				22.50		659.55
433	02/03/2026		S/O HT Church				20.00		639.55
434	04/03/2026		Squarezone				74.93		564.62
435	06/03/2026		Tailtwister		40.00				604.62
436	18/03/2026		G Webb 025				22.50		582.12
437	01/04/2026		S/O HT Church				20.00		562.12
438	31/03/2026		S Carr 026				9.25		552.87
439	07/04/2026		S Andrews 027				8.74		544.13
440	22/04/2026		Tailtwister		5.00				549.13
441	23/04/2026		G Webb 028				22.50		526.63
442	01/05/2026		S/O HT Church				20.00		506.63
443	28/05/2026		G Webb 029				22.50		484.13
444	01/06/2026		S/O HT Church				20.00		464.13
445	19/06/2026		Tailtwister		88.69				552.82
446	29/06/2026		G Webb 031				20.00		532.82
447									
448					2722.97		2519.22		

NORTHWOOD LIONS CLUB CIO CHARITY ACCOUNT 2025/2026

DATE	ITEM	CREDIT	DEBIT	TOTAL
01/07/2025	Bt f/wd			1597.04
	Frithwood 026		150.00	1447.04
02/02/2025	Frithwwod	29.47		1476.51
31/07/2025	LCI Youth		85.00	1391.51
09/09/2025	Pinner Show	80.00		1471.51
10/09/2025	Pinner Show	69.72		1541.23
13/09/2025	R Green 027		25.00	1516.23
19/09/2025	LCI 028		15.95	1500.28
01/10/2025	Pop-up	141.46		1641.74
03/10/2025	Gate Raffle	25.52		1667.26
06/10/2025	Gate Raffle	63.00		1730.26
07/10/2025	Carer's café 029		400.00	1330.26
08/10/2025	Pop-up	26.20		1356.46
	Donation	50.00		1406.46
	LCI Youth		100.00	1306.46
11/10/2025	Br Legion 030		50.00	1256.46
15/10/2025	Mental Health stall	106.07		1362.53
16/10/2025	Mental Health stall	37.80		1400.33
22/10/2025	MENCAP 031		150.00	1250.33
04/11/2025	M Woodley 032		350.00	900.33
	Donkeys 033		50.00	850.33
05/11/2025	DLC Fireworks	275.00		1125.33
	DLC Fireworks	100.00		1225.33
12/11/2025	LBH 034		20.00	1205.33
18/11/2025	Carers Xmas 035		100.00	1105.33
22/11/2025	J Wood 036		25.00	1080.33
03/12/2025	Hamper refund	121.00		1201.33
10/12/2023	Donation	40.00		1241.33
	Card test	0.98		1242.31
16/12/2025	M. Sobell	16.00		1258.31
17/12/2025	M. Sobell	55.01		1313.32
18/12/2025	Donation	50.00		1363.32
22/12/2025	Donation	10.00		1373.32
22/01/2026	M Sobell 038	12.00		1385.32
29/01/2026	LCIF 037		140.00	1245.32
06/02/2026	Card test	2.95		1248.27
20/01/2026	M Sobell 038		75.00	1173.27
03/02/2026	Hill Y Carers 039		500.00	673.27
03/02/2026	M Woodley 040		100.00	573.27
03/02/2026	R Green 041		57.00	516.27
18/02/2026	T/fer	400.00		916.27
25/02/2026	Quiz	5.89		922.16

26/02/2026		Quiz		49.11				971.27
27/02/2026		Quiz		14.73				986.00
03/03/2026		Quiz		29.46				1015.46
		Quiz		25.00				1040.46
04/03/2026		Quiz		49.10				1089.56
		Quiz		115.00				1204.56
05/03/2026		Quiz		49.10				1253.66
06/03/2026		Quiz		40.26				1293.92
09/03/2026		Sight 042				24.05		1269.87
10/03/2026		Quiz		30.44				1300.31
13/03/2026		Quiz		24.55				1324.86
17/03/2026		Quiz		310.00				1634.86
		Quiz		152.25				1787.11
		R Green 043				30.00		1757.11
25/03/2026		Card test		0.98				1758.09
01/04/2026		Card test		0.98				1759.07
07/07/2026		Gate Raffle		127.10				1886.17
		Gate Raffle		80.54				1966.17
14/04/2026		Pop-up		91.00				2057.71
15/04/2026		Pop-up		59.92				2117.63
14/04/2026		CMSS 044				900.00		1217.63
21/04/2026		St G's Fete		156.00				1373.63
		Live at Home 045				200.00		1173.63
22/04/2026		St G's Fete		129.15				1302.78
10/06/2026		E/cote Hse		56.48				1359.26
13/06/2026		R Green046				40.00		1319.26
15/06/2026		ROAR		185.00				1504.26
16/06/2026		E'cote Hse		46.30				1550.56
24/06/2026		Frithwood		50.10				1600.66
29/06/2026		ROAR T/fr				370.00		1230.66
				3590.62		3957.00		