

THE COLDEN COMMON SHED

England & Wales · Charity number 1168361

Details

Status Registered

Legal form CIO

Registered 2016-07-21

Register [View on the Charity Commission register](#)

Contact

Address 154 Main Road
Colden Common
Winchester
SO21 1TJ

Phone 01962714012

Email thecoldencommonshed@gmail.com

Website thecoldencommonshed.blogspot.co.uk

Activities

Objects: TO PROMOTE THE PRESERVATION AND PROTECTION OF GOOD HEALTH, FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY, BUT NOT EXCLUSIVELY, MEN AGED 18 OR OVER WITHIN COLDEN COMMON AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL); SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS; DISCRIMINATION ON THE GROUNDS OF SEX, RACE, DISABILITY, ETHNIC ORIGIN, RELIGION, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER REASSIGNMENT; POOR EDUCATIONAL OR SKILLS ATTAINMENT; RELATIONSHIP AND FAMILY BREAKDOWN; POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS); CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).

Activities: To promote the preservation and protection of good health, by helping to prevent people, particularly, men aged 18 or over within Colden Common and the surrounding area, from becoming socially excluded, through the provision of facilities in which they can meet to undertake creative, physical or

recreational activities, learn or pass on skills and knowledge, and support each other socially.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Elderly/old People

Geography

- Hampshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-06-30 | £4,229 | £4,399 | - | - |
| 2024-06-30 | £3,203 | £3,114 | - | - |
| 2023-06-30 | £5,973 | £8,301 | - | - |
| 2022-06-30 | £1,723 | £2,246 | - | - |
| 2021-07-31 | £1,401 | £1,851 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|-------|------------|
| John Henry Simpson | Chair | 2025-08-20 |
| Christopher Morris | | 2024-07-31 |
| Dr David Snoswell | | 2024-07-31 |
| John Fletcher | | 2024-07-31 |
| John Leslie Barnes | | 2023-08-09 |
| Keith Peter Green | | 2020-02-27 |
| PETER EALES | | 2025-08-20 |
| Peter Robert Douglas | | 2021-10-20 |
| STEPHEN BADHAM | | 2024-07-31 |

THE COLDEN COMMON SHED

England & Wales - Charity number 1168361

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|-----------|--------------|-----------------|----|-----------|---------------|--------------|
| Period start date | | | Period end date | | | | |
| From | Day 01 | Month Jul | Year 2024 | To | Day 30 | Month June | Year 2025 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|---------------|----------|
| 154 Main Road | |
| Colden Common | |
| Winchester | |
| Postcode | SO21 1TJ |

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 | Peter Douglas | Chairman | | |
| 2 | John Barnes | Treasurer | | |
| 3 | David Snoswell | | | |
| 4 | Keith Green | | | |
| 5 | Christopher Morris | | | |
| 6 | Steve Badham | | | |
| 7 | John Fletcher | | | |
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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 |
|-----------------|------|---------|
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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 <i>(eg. trust deed, constitution)</i> | Constitution |
| How the charity is constituted <i>(eg. trust, association, company)</i> | Association |
| Trustee selection methods <i>(eg. appointed by, elected by)</i> | Elected by Members at AGM |

Additional governance issues (Optional information)

| | |
|--|---|
| <p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. | <p>The Shed is run by a management Committee, All Officers are trustees and are assisted by up to five other members who may or may not be Trustees. They all give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.</p> <p>The Colden Common Shed is a member of the UK Men's Shed Association (UKMSA) which provides helpful advice and opportunities for joint programmes. Shed members occasionally attend the Southern Men's Shed Network quarterly meetings to exchange ideas and advice with other local Sheds.</p> |
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Section C Objectives and activities

| | |
|---|---|
| <p>Summary of the objects of the charity set out in its governing document</p> | <p>To promote the preservation and protection of good health, for the public benefit by preventing people, particularly, but not exclusively, older members of the community within Colden Common and the surrounding area, from being socially excluded, and assisting them to integrate into society through the provision of facilities in which they can meet, to undertake physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> |
|---|---|

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)

The organisation aims to provide a safe, fully equipped, welcoming location, predominately but not exclusively for older members of the community who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominately at group projects to produce items either for sale to support local funds, or for local groups such as the local Primary School, local playgroups, churches and the local Community Association.

In planning activities, we have had regard to the Charity Commissions guidance on public benefit. An example of this, is we have opened up to non-members in the area to join us on our organised trips out.

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

A lot of time was spent by members familiarising themselves with new equipment. This has been used to successfully sell many new items to sell at local Craft Fayres to supplement Club Funds.

In supporting the local community, work was carried out for a local church, and the refurbishment of some benches for the Bowling Club.

Membership of the Shed was increased by the inclusion of a Ukulele Group, who utilise the facilities to meet and practise.

Section E Financial review

Brief statement of the charity's policy on reserves

We retain a reserve of £2500 in the Shed accounts to cover annual running costs plus a further £1250 to cover maintenance and unforeseen emergency repairs.

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.



The principal source of funding is through membership fees which are supplemented from items made for sale within the workshop at local community fayres. These funds cover the day-by-day expenditure on items such as the lease, Insurance and workshop consumables. If we have an excess for the year it is retained to support the costs of future refurbishment.

Section F Other optional information

Section G Declaration

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

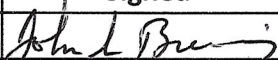
Signed on behalf of the charity's trustees

| | | |
|--------------|---|---|
| Signature(s) |  |  |
| Full name(s) | JOAN L. BARNES | S BADHAM |
| Position | TREASURER. | TRUSTEE |

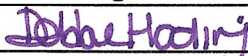
Date 28/8/2025

The Colden Common Shed
Registered charity No: 1168361

Accounts for the Full year
25 June 2024 to 30th June 2025

| Checked by the Treasurer | | |
|--------------------------|---|-----------|
| Name | Signed | Date |
| John Barnes |  | 04-Jul-25 |

| Approved by the Chairman on behalf of the Trustees | | |
|--|---|---------|
| Name | Signed | Date |
| Peter Douglas |  | 20.7.25 |

| Audited by | | |
|----------------|---|---------|
| Name | Signed | Date |
| Debbie Harding |  | 15/7/25 |

The Colden Common Shed
Income & Expenditure Year To Date
 25 June 2024 to 30th June 2025

| | YTD |
|------------------------------|---------------------|
| <u>Income</u> | £ |
| Interest | £177.84 |
| Subs | £1,780.00 |
| Donations | £838.00 |
| Gift aid | £246.54 |
| Grants | £0.00 |
| Sales | £961.58 |
| Misc. income | £225.52 |
| Spare | £0.00 |
| Spare | £0.00 |
| Total Income | £4,229.48 |
| <u>Expenses</u> | |
| <u>Administration</u> | |
| Affiliation Fees | £30.00 |
| Grant Purchases | £0.00 |
| Lease Costs | £250.00 |
| Insurance | £671.97 |
| Product Purchases | £1,000.85 |
| Production materials | £836.96 |
| Ongoing Consumables | £448.85 |
| Infrastructure maintance | £867.05 |
| Misc Expenses | £293.13 |
| Total expenditure | £4,398.81 |
| | Year to date |
| Total Income | £4,229.48 |
| Total Expenditure | £4,398.81 |
| | -£169.33 |
| Balance B/F 2025/6 | |
| Income 2024/5 | £4,229.48 |
| Expenditure 2024/5 | £4,398.81 |
| Balance c/f | -£169.33 |

THE COLDEN COMMON SHED

England & Wales - Charity number 1168361

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|--------------|--------------|-----------|-----------------|---------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month Jul | Year 2023 | | Day 30 | Month June | Year 2024 |

Section A Reference and administration details

Charity name The Colden Common Shed

Other names charity is known by The Shed

Registered charity number (if any) 1168361

Charity's principal address

| |
|--------------------------|
| 154 Main Road |
| Colden Common |
| Winchester |
| Postcode SO21 1TJ |

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 | Peter Douglas | Chairman | | |
| 2 | John Barnes | Treasurer | | |
| 3 | Rob Veck | Secretary | | |
| 4 | Keith Green | Member | | |
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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 |
|-----------------|------|---------|
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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 <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Association |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | Elected by Members at AGM |

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.

The Shed is run by a management Committee, All Officers are trustees and are assisted by up to five other members who may or may not be Trustees. They all give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.

The Colden Common Shed is a member of the UK Men's Shed Association (UKMSA) which provides helpful advice and opportunities for joint programmes. Shed members occasionally attend the Southern Men's Shed Network quarterly meetings to exchange ideas and advice with other local Sheds.

Section C Objectives and activities

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

To promote the preservation and protection of good health, for the public benefit by preventing people, particularly, but not exclusively, older members of the community within Colden Common and the surrounding area, from being socially excluded, and assisting them to integrate into society through the provision of facilities in which they can meet, to undertake physical or recreational activities, learn or pass on skills and knowledge and support each other socially.

The organisation aims to provide a safe, fully equipped, welcoming location, predominately but not exclusively for older members of the community who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominately at group projects to produce items either for sale to support local funds, or for local groups such as the local Primary School, local playgroups, churches and the local Community Association.

In planning activities, we have had regard to the Charity Commissions guidance on public benefit. An example of this, is we have opened up to non-members the village to join us on our organised trips out.

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)

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

This year has been one of finally getting past the Covid period, which took its toll on both membership and wellbeing. We welcomed three new members, one of whom is recovering from a stroke and finds the comradeship a welcome change.

The Shed continues to support our local organizations, such as the village pantry and hamper scheme, while helping with community members' requests to make items for them. Sadly, this year we did not get a day at the Winchester Cathedral Market, so our income stream was down a little. However, we did support the Easter and Christmas fayres within our village. The range of items we offer always has something new as we strive to provide good quality wooden items for sale.

Both local churches (Twyford and Colden Common) receive help and donations throughout the year. The junior school and play groups also benefit as we strive to be proactive in helping them.

All of the equipment purchased last year has been used to good effect, and we are exploring increasing our range with the purchase of a laser cutter printer, which we hope can help offer more services to the community. General maintenance continues with additional reproofing of the structure.

On the social side, trips to the Didcot Railway Museum proved to be very popular, as was the trip to the Air Museum at Tangmere. There is also a very active gin rummy card school. Other activities have included BBQs and quiet days. All of our trips are offered to anyone from the village to join us.

Section E Financial review

Brief statement of the charity's policy on reserves

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.


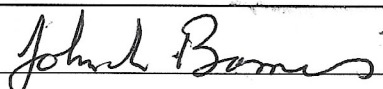
The principal source of funding is through membership fees which are supplemented from items made for sale within the workshop at local community fayres. These funds cover the day-by-day expenditure on items such as the lease, Insurance and workshop consumables. If we have an excess for the year it is retained to support the costs of future refurbishment.

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) | PETER DOUGLAS | John BARNES |
| Position | Chairman | TREASURER |
| Date | 31 JULY 2024 | |

The Colden Common Shed
Registered charity No: 1168361

Accounts for the Full year
1st July 2023 to 24th June 2024

| Approved by the Trustees | | |
|--------------------------|-----------|---------|
| Name | Signed | Date |
| John L Barnes | J Barnes | 24/6/24 |
| Paul | P DONAGAN | 3/7/24 |

| Audited by | | |
|------------|-------------|---------|
| Name | Signed | Date |
| DHARDING | Debbie Hoeh | 15/7/24 |

The Golden Common Shed

Income & Expenditure

1st July 2023 to 24th June 2024

| | YTD |
|------------------------------|---------------------|
| <u>Income</u> | £ |
| Interest | 137.92 |
| Subs | 1,165.00 |
| Donations | 35.05 |
| Gift aid | 242.65 |
| Grants | 0.00 |
| Sales | 1,553.01 |
| Misc. income | 70.00 |
| Spare | 0.00 |
| Spare | 0.00 |
| | |
| Total Income | £3,203.63 |
| | |
| <u>Expenses</u> | |
| <u>Administration</u> | |
| Affiliation Fees | 30.00 |
| Grant Purchases | 0.00 |
| Lease Costs | 250.00 |
| Insurance | 392.73 |
| Product Purchases | 522.53 |
| Production materials | 303.57 |
| Ongoing Consumables | 283.98 |
| Infrastructure maintance | 370.77 |
| Misc Expenses | 960.96 |
| | |
| Total expenditure | £3,114.54 |
| | |
| | Year to date |
| Total Income | £3,203.63 |
| Total Expenditure | £3,114.54 |
| | £89.09 |
| | |
| Balance B/F 2023/4 | £12,799.10 |
| Income 2024/5 | £3,203.63 |
| Expenditure 2024/5 | £3,114.54 |
| Balance c/f | £12,888.19 |

Debbie Hoolby 15/7/24.

THE COLDEN COMMON SHED

England & Wales - Charity number 1168361

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-----------------|--------------|----|-----------------|---------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 1st | Month August | Year 2022 | | Day 31st | Month July | Year 2023 |

Section A Reference and administration details

Charity name

The Colden Common Shed

Other names charity is known by

The Shed

Registered charity number (if any)

1168361

Charity's principal address

154 Main Road

Colden Common

Winchester

Postcode

SO21 1TJ

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 | Peter Douglas | Chairman | | |
| 2 | Steve Badham | Secretary | | |
| 3 | Peter Eales | Treasurer | | |
| 4 | Keith Green | | | |
| 5 | Harry Haigh | | | |
| 6 | Adrian Kelly | | | |
| 7 | Chris Morris | | | |
| 8 | David Snoswell | | | |
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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 |
|-----------------|------|---------|
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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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by Members at AGM, or by appointment by trustees committee.

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.

The shed is managed by a management committee comprising of a Chairman, Secretary, and Treasurer, who are supported by other members. The Trustees give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.

The Colden Common Shed is a member of the UK Men’s Shed Organisation (UKMSA), which provides helpful advice and opportunities for joint programmes. Shed Trustees regularly attend the Southern Men’s Sheds Network quarterly meetings to exchange ideas and advice.

Section C Objectives and activities

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

To promote the preservation and protection of good health, for the public benefit by preventing people, particularly, but not exclusively, older men within Colden Common and the surrounding area, from becoming socially excluded, and assisting them to integrate into society through the provision of facilities in which they can meet to undertake creative, physical or recreational activities, learn or pass on skills and knowledge, and support each other socially.

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)

The organisation aims to provide a safe, fully equipped, welcoming location, predominantly but not exclusively for older men who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominantly at group projects to produce items either for sale to support funds, or for local groups such as the primary school and local playgroups.

In planning our activities, we have had regard of the Charity Commission's guidance on public benefit. As an example, we have opened up the opportunity to non-members in the village to join our organised trips out.

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

The past year has been a steady one, with the effects of COVID still being in evidence. The Shed participated in both the village Community Fayre, and the Winchester City Christmas Market, selling wooden items made in the workshop, including Bird Boxes (decorated by one of the artistically talented members), Chopping Boards, and small wooden Christmas decorations.

The Shed continued to support local entities with projects completed for both Colden Common and Twyford Church, the local Primary School and Play Groups.

The capabilities of the Shed has been enhanced this year due to the purchase of a number of new pieces of equipment, thanks to grants from Winchester City Council, and from our own funds. The Shed buildings have undergone planned maintenance, with all exterior walls being revarnished by the members.

Trips out to the Fleet Air Arm Museum at Yeovilton, the Haynes Motor Museum, and to the Steam Museum at Swindon were enjoyed by members.

Section E

Financial review

Brief statement of the charity's policy on reserves

Presently, the only agreed reserves retained in the Shed Bank Accounts are a) £1500 to cover Insurance and 12 months rent and b) a further £5000 as a Maintenance Fund.

Details of any funds materially in deficit

Not Applicable

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.

The principal source of funding for the Shed is through membership fees and the sale of items made within the workshops at local community fairs. These funds cover the basic running costs of Rent, Insurance Cover, and workshop consumables. Currently, any excess income from sales is being put aside to support the costs of future refurbishment.

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) | Steve Badham | Peter Douglas |
| Position (eg Secretary, Chair, etc) | Secretary | Chairman |

Date

9/8/2023

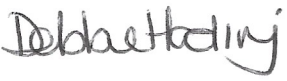
The Colden Common Shed

Registered charity No: 1168361

Accounts for the year

1st July 2022 to 30th June 2023

| Approved by the Trustees | | |
|--------------------------|---|---------|
| Name | Signed | Date |
| P. EALES |  | 9-8-23 |
| P. DAVENPORT |  | 9.8.23. |

| Audited by | | |
|------------|---|-----------|
| Name | Signed | Date |
| DHARDING |  | 4/10/2023 |

Accounts for the year

1st July 2022 to 30th June 2023

| INCOME (£) | Last Year | This Year | Change |
|---------------------|------------------|------------------|----------------|
| Bank Interest | 2.23 | 41.72 | 39.49 |
| Subscriptions | 965.00 | 1140.00 | 175.00 |
| Donations | 112.00 | 0.00 | -112.00 |
| Gift Aid | 0.00 | 220.65 | 220.65 |
| Grants | 0.00 | 770.00 | 770.00 |
| Product Sales | 509.00 | 2668.15 | 2159.15 |
| Misc Income | 135.00 | 1132.15 | 997.15 |
| Total Income | 1723.23 | 5972.67 | 4249.44 |

| EXPENSES (£) | Last Year | This Year | Change |
|------------------------------|------------------|------------------|----------------|
| Affiliation Fees | 0.00 | 30.00 | 30.00 |
| Grant Purchases | 0.00 | 0.00 | 0.00 |
| Lease Costs | 250.00 | 250.00 | 0.00 |
| Insurance | 326.00 | 341.00 | 15.00 |
| Project Purchases | 209.00 | 108.10 | -100.90 |
| Materials for Production | 13.10 | 118.46 | 105.36 |
| Ongoing Consumables | 468.91 | 308.57 | -160.34 |
| Infrastructure & Maintenance | 808.73 | 6579.90 | 5771.17 |
| Misc Expenses | 170.00 | 565.00 | 395.00 |
| Total expenditure | 2245.74 | 8301.03 | 6055.29 |

| Summary | Balance B/F | Movement | Balance C/F |
|------------------------------|------------------------|-----------------|------------------------|
| Total Income | | 5972.67 | |
| Total Expenditure | | 8301.03 | |
| Total Balance | 15127.46 | -2328.36 | 12799.10 |
| Movement on year | Brought Forward | Movement | Carried Forward |
| Business Premium | 14444.27 | -4957.77 | 9486.50 |
| Community Association | 161.50 | 1974.62 | 2136.12 |
| Petty Cash | 521.69 | 654.79 | 1176.48 |
| Total Balance | 15127.46 | -2328.36 | 12799.10 |

THE COLDEN COMMON SHED

England & Wales - Charity number 1168361

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|--------|-----------|-----------------|----|--------|------------|-----------|
| Period start date | | | Period end date | | | | |
| From | Day 01 | Month Aug | Year 2021 | To | Day 31 | Month July | Year 2022 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Peter Douglas | Chairman | | |
| 2 | Peter Eales | Treasurer | | |
| 3 | Rob Veck | Secretary | | |
| 4 | Harry Haigh | | | |
| 5 | David Snoswell | | | |
| 6 | Adrian Kelly | | | |
| 7 | Keith Green | | | |
| 8 | Steve Badham | | | |
| 9 | Christopher Morris | | | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

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 management

Structure, governance and

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Association |
| Trustee selection methods (eg. appointed by, elected by) | Elected by Members at AGM |

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.

The Shed is run by a management Committee, All Officers are trustees and are assisted by up to five other members who may or may not be Trustees. They all give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.

The Colden Common Shed is a member of the UK Men's Shed Association (UKMSA) which provides helpful advice and opportunities for joint programmes. Shed members occasionally attend the Southern Men's Shed Network quarterly meetings to exchange ideas and advice with other local Sheds.

Section C

Objectives and activities

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

To promote the preservation and protection of good health, for the public benefit by preventing people, particularly, but not exclusively, older members of the community within Colden Common and the surrounding area, from being socially excluded, and assisting them to integrate into society through the provision of facilities in which they can meet, to undertake physical or recreational activities, learn or pass on skills and knowledge and support each other socially.

The organisation aims to provide a safe, fully equipped, welcoming location, predominately but not exclusively for older members of the community who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominately at group projects to produce items either for sale to support local funds, or for local groups such as the local Primary School, local playgroups, churches and the local Community Association.

In planning activities, we have had regard to the Charity Commissions guidance on public benefit. An example of this, is we have opened up to non-members the village to join us on our organised trips out.

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)

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

The last year has been one of adjustment and getting used to slowly being open again after the traumas of dealing with Covid. We have welcomed five new members who have intergraded well and help on projects. As it has become known that we are again open, members of the village have approached us to help them. We have also completed tasks for both Colden Common and Twyford Churches. It is our hope that this upward trend continues into 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

We retain a reserve of £2500 in the Shed accounts to cover annual running costs plus a further £1250 to cover maintenance and unforeseen emergency repairs.

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.

The principal source of funding is through membership fees which are supplemented from items made for sale within the workshop at local community fayres. These funds cover the day-by-day expenditure on items such as the lease, Insurance and workshop consumables. If we have an excess for the year it is retained to support the costs of future refurbishment.

Section F

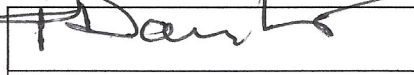
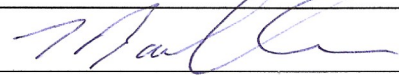
Other optional information

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) | Peter Douglas | STEPHEN BADHAM |
| Position | CHAIRMAN | TRUSTEE |
| Date | 2/9/22 | |


The Colden Common Shed

Registered charity No: 1168361

Accounts for the year

1st July 2021 to 30th June 2022

| Approved by the Trustees | | |
|--------------------------|---|-----------|
| Name | Signed | Date |
| P.L. EALES |  | 26.7.2022 |
| P. DUNGLAS |  | 26.7.2022 |

| Audited by | | |
|-------------------|---|------------|
| Name | Signed | Date |
| Debbie HARDING |  | 10/10/2022 |

The Colden Common Shed

as at 30th June 2022

Accounts for the year

1st July 2021 to 30th June 2022

| INCOME (£) | Last Year | This Year | Change |
|---------------------|----------------|----------------|---------------|
| Bank Interest | 3.27 | 2.23 | -1.04 |
| Subscriptions | 420.00 | 965.00 | 545.00 |
| Donations | 55.00 | 112.00 | 57.00 |
| Gift Aid | 238.35 | 0.00 | -238.35 |
| Grants | 0.00 | 0.00 | 0.00 |
| Product Sales | 684.53 | 509.00 | -175.53 |
| Misc Income | 0.00 | 135.00 | 135.00 |
| Total Income | 1401.15 | 1723.23 | 322.08 |

| EXPENSES (£) | Last Year | This Year | Change |
|------------------------------|----------------|----------------|---------------|
| Affiliation Fees | 24.00 | 0.00 | -24.00 |
| Grant Purchases | 0.00 | 0.00 | 0.00 |
| Lease Costs | 730.39 | 250.00 | -480.39 |
| Insurance | 297.57 | 326.00 | 28.43 |
| Project Purchases | 0.00 | 209.13 | 209.13 |
| Materials for Production | 243.38 | 13.10 | -230.28 |
| Ongoing Consumables | 157.88 | 476.71 | 318.83 |
| Infrastructure & Maintenance | 397.93 | 800.93 | 403.00 |
| Misc Expenses | 0.00 | 170.00 | 170.00 |
| Total expenditure | 1851.15 | 2245.87 | 394.72 |

| Summary | Balance B/F | Movement | Balance C/F |
|------------------------------|------------------------|-----------------|------------------------|
| Total Income | | 1723.23 | |
| Total Expenditure | | 2245.87 | |
| Total Balance | 15650.10 | -522.64 | 15127.46 |
| Movement on year | Brought Forward | Movement | Carried Forward |
| Business Premium | 14842.04 | -397.77 | 14444.27 |
| Community Association | 681.64 | -520.14 | 161.50 |
| Petty Cash | 126.42 | 395.27 | 521.69 |
| Total Balance | 15650.10 | -522.64 | 15127.46 |

10/10/2022

Debbie Hobday

Note cash balance not cleared.

THE COLDEN COMMON SHED

England & Wales - Charity number 1168361

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|------|-------------------|-----------------|--------------|----|-----------------|---------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 1st | Month August | Year 2020 | | Day 31st | Month July | Year 2021 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|---------------|----------|
| 154 Main Road | |
| Colden Common | |
| Winchester | |
| Postcode | SO21 1TJ |

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 | Chris Morris | Chairman | | |
| 2 | Steve Badham | Secretary (Acting) | | |
| 3 | David Snoswell | Treasurer | | |
| 4 | Peter Eales | | | |
| 5 | Harry Haigh | | | |
| 6 | Adrian Kelly | | | |
| 7 | Keith Green | | | |
| 8 | John Simpson | Secretary | Resigned | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Elected by Members at AGM, or by appointment by trustees committee.

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.

The Shed is run by the Trustees, who give their time voluntarily and receive no remuneration or benefits other than that enjoyed by all members.

The Colden Common Shed is a member of the UK Men's Shed Organisation (UKMSA), which provides helpful advice and opportunities for joint programmes. Shed Trustees regularly attend the Southern Men's Sheds Network quarterly meetings to exchange ideas and advice.

Section C Objectives and activities

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

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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)

The organisation aims to provide a safe, fully equipped, welcoming location, predominantly but not exclusively for older men who live in Colden Common and the surrounding villages. Our aim is to offer somewhere to meet, take part in workshop activities if so desired, but more importantly to socialise and overcome possible isolation of the members.

Activities are aimed at both the personal projects of members, but more predominantly at group projects to produce items either for sale to support funds, or for local groups such as the primary school and local playgroups.

In planning our activities, we have had regard of the Charity Commission's guidance on public benefit. As an example, we have opened up the opportunity to non-members in the village to join our organised trips out.

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

Due to the COVID pandemic, the Shed has remained closed as an active unit for the majority of the year. Regular Security and Safety inspections were carried out by Trustees during this period

The delayed 2020 AGM and an EGM to discuss future steps for The Shed were held at outside meetings at the end of May 2021. After this, the Shed has cautiously re-opened to normal operation, allowing for COVID restrictions.

Although the buildings have been closed, a number of small jobs have been done by individual members for people around the village.

Section E

Financial review

Brief statement of the charity's policy on reserves

Presently, the only agreed reserves retained in the Shed Bank Accounts are a) £1500 to cover Insurance and 12 months rent and b) a further £5000 as a Maintenance Fund.

Details of any funds materially in deficit

Not Applicable

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.

The principal source of funding for the Shed is through membership fees and the sale of items made within the workshops at local community fairs. These funds cover the basic running costs of Rent, Insurance Cover, and workshop consumables. Currently, any excess income from sales is being put aside to support the costs of future refurbishment.

Section F

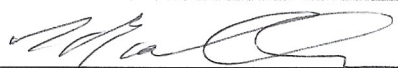
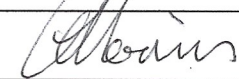
Other optional information

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) | Steve Badham | Chris Morris |
| Position (eg Secretary, Chair, etc) | Secretary (Acting) | Chairman |
| Date | <input type="text"/> | |

| | | | | | | |
|---|--|--------------------|------------------|--------------------|--|-------------------------|
| Annual Report | | | | | | |
| The Colden Common Shed | | | | | Registered Charity No 1168361 | |
| | | | | | | |
| Receipts and Payments | | | | | For the Period from 1 July 2020 to 30 June 2021 | |
| | | | | | | |
| Fundraising | | Receipts | | Payments | | Total (£) |
| Bank Interest | | 3.27 | | | | 3.27 |
| Donations | | 55 | | | | 55 |
| Gift Aid | | 238.35 | | | | 238.35 |
| Grants | | | | | | 0 |
| Membership | | 420 | | | | 420 |
| Sales | | 684.53 | | | | 684.53 |
| Miscellaneous Income | | | | | | 0 |
| Visit Surplus | | | | | | 0 |
| | | | | | | 1401.15 ✓ |
| | | | | | | |
| Expenditure | | | | | | |
| Affiliation Fees | | | | 24.00 | | 24 |
| Grant Purchases | | | | | | 0 |
| Ground Rent | | | | 730.39 | | 730.39 |
| Insurance | | | | 297.57 | | 297.57 |
| Misc Expenses | | | | | | 0 |
| New Shed Project Purchases | | | | | | 0 |
| Purchase of Materials for Sales | | | | 243.38 | | 243.38 |
| Purchases for Recurring Infrastructure | | | | 157.88 | | 157.88 |
| Purchases of Materials for Infrastructure | | | | 397.93 | | 397.93 |
| Travel and Meetings | | | | | | 0 |
| | | | | | | 1851.15 ✓ |
| | | | | | | |
| | | | | | | |
| Movement on Year | | | | | | |
| | | Opening | | Movement | | Closing |
| Business Premium Account | | 15638.77 ✓ | | -796.73 | | 14842.04 ✓ |
| Community Account | | 359.91 ✓ | | 321.73 | | 681.64 ✓ |
| Petty Cash | | 101.42 | | 25 | | 126.42 ✓ |
| Totals | | 16100.10 ✓ | | -450 ✓ | | 15650.10 ✓ |
| | | | | | | |
| | | | | | | |
| Signed by two Trustees on behalf of all Trustees | | <i>[Signature]</i> | Signature | <i>[Signature]</i> | Print Name | Date of Approval |
| | | | | PETER CALES | | 14-11-2021 |
| | | | | STEVE BADHAM | | 14/11/2021 |
| | | | | | | |
| | | | | | | |

Audited by
Debbi Harding
5/11/2021.