



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 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	David Snoswell			
4	Keith Green			
5	Christopher Morris			
6	Steve Badham			
7	John Fletcher			
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15				
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17				
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20				

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

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.

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 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

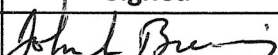
Signature(s)		
Full name(s)	JOAN L. BARNES	S BADHAM
Position	TREASURER.	TRUSTEE
Date	28 / 8 / 2025	


The Colden Common Shed

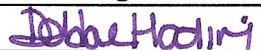
Registered charity No: 1168361

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