

POOLE MEN'S SHED

England & Wales · Charity number 1170233

Details

Status Registered

Legal form CIO

Registered 2016-11-17

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

Contact

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Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY BUT NOT EXCLUSIVELY MEN AGED 18 OR OVER, WITHIN THE TOWN OF POOLE AND ITS ENVIRONS 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 JOINTLY OR INDIVIDUALLY 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 RE-ASSIGNMENT; 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 PROVIDE FACILITES WHERE PEOPLE PARTICULARLY BUT NOT EXCLUSIVELY MEN MANY MEET SOCIALLY OR UNDERTAKE PROJECTS OF A MUTUAL INTEREST.TO HELP MITIGATE LONELINESS AND ISOLATION.TO PROVIDE A WORKSHOP AND SOCIAL CENTRE AND ARRANGE SOCIAL ACTIVITIES AND OUTSIDE VISITS

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Elderly/old People

Geography

- Poole

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,070	£10,778	-	-
2023-12-31	£8,270	£5,684	-	-
2022-12-31	£5,840	£2,964	-	-
2021-12-31	£10,512	£14,209	-	-
2020-12-31	£11,021	£3,727	-	-

Trustees

Name	Role	Appointed
IAN RONALD PRICE	Chair	2016-11-02
Clive John Hughes		2018-09-03
ERIC JAMES TRIPP		2016-11-17
ROBERT KINGMAN		2016-11-17

POOLE MEN'S SHED

England & Wales - Charity number 1170233

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Section C

Our main social day, Wednesday, continues to be well attended. Activities include playing pool, board games and card games as well as occasional presentations and videos. Visits to places of interest recommenced with a visit to the Fleet Arm Museum. Our 'Lunch and Breakfast Clubs' are popular and link us to local care homes. Additionally our Summer BBQ and Christmas Dinner are very well attended by members and their families.

To cope with the demand for our help and the number of members wanting to use it the workshop is now open on four days a week. Examples of projects completed are:

Applied for BCP Coastal Lottery Fund on behalf of Linwood Special Needs School to fund our erection of a Polytunnel & 6 Raised beds to create an Allotment Growing Area for them; Constructed secure Pump Housing for The Patch's irrigation pump (Power House Diverse Abilities Charity);

Constructed Polytunnel and raised beds for Longspee School; attended Corfe Mullen Carnivl; Maintenance of Wild Flower Area adjacent to Shed for BCP Outdoor A Frames for Wimborne Junior School; Erected Tool Shed at Patch (Power House) and Clad & fixed windows on Rainwater Shelter; Numerous furniture repairs for friends & general public; Ongoing maintenance jobs for Limelights Youth Center throughout the year.

Section D

Our use of the 'Gather' in Poole Dolphin Shopping Centre has increased our income from sales of items we make. This has helped us become self-funding for normal working expenditure but we rely on grants for major items of equipment. As last year membership has continued to grow to now 70+ perhaps in part due to word of mouth arising from our project work but also from the exposure gained from use of the 'Gather'. We get referrals from local health professionals and family members who consider their client/family member might benefit from attending Poole Men's Shed. To cope with the increasing numbers we have increase regular workshop openings to 4 a week as well as a weekly social session in Limelights Youth Centre adjacent to the workshop.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Poole Men's Shed

1170233

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-24		31-Dec-24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants/ Float returns	52	3,000	-	3,052	-
Annual subscriptions	1,815	-	-	1,815	-
Weekly subscriptions	1,766	-	-	1,766	-
Donations (Sourced)	3,558	-	-	3,558	-
Sales	3,531	-	-	3,531	-
Gift aid	1,405	-	-	1,405	-
Miscellaneous donations	943	-	-	943	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total(Gross income for AR)</i>	13,070	3,000	-	16,070	14,843
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,070	3,000	-	16,070	14,843
A3 Payments					
Rent/Hall hire/Stall charges	1,586	-	-	1,586	-
Electricity/Water	825	-	-	825	-
Insurance	729	-	-	729	-
Safety equipment	283	-	-	283	-
Tools	282	582	-	864	-
Materials (Shed and Project)	-	2,418	-	2,418	-
Building and Maintenance	2,242	-	-	2,242	-
Office supplies and publicity	546	-	-	546	-
Catering	572	-	-	572	-
Prizes/social/gifts/refunds	713	-	-	713	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	7,778	3,000	-	10,778	10,733
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,778	3,000	-	10,778	10,733
Net of receipts/(payments)	5,292	-	-	5,292	4,110
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,645	-	-	19,645	18,509
Cash funds this year end	24,937	-	-	24,937	22,619

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty cash in hand	38	-	-
	Cash at bank	24,899	-	-
		-	-	-
	<i>Total cash funds</i>	24,937	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

POOLE MEN'S SHED

England & Wales - Charity number 1170233

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Charity Commission Annual Report 2023-24

SECTION C

Summary of main activities:

Weekly meetings increased to three days a week plus optional on demand workshop sessions

Examples of Community projects and events:

local fayres & carnivals; construct raised flower beds for Powerhouse Hamworthy & construct shed; helped family to convert a summerhouse into a workspace for their autistic son; make large cutouts of UK wild animals suitably painted and installed in Oakdale library garden; also construct a large notice board advertising the library gardens; Construct, instal a large triangular raised flowerbed and plant with sensory plants for Adams Practice Hamworthy (this has now won an award from Dorset Wildlife Trust

SECTION D

Achievements and performance

Membership has grown to 40+ and we get referrals from local health professionals and family members who consider their client/family member might benefit from attending Poole Men's Shed. To cope with the increasing numbers we have increase regular workshop openings to 3 a week as well as a weekly social session in Limelights Youth Centre adjacent to the workshop.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Pooler Men's Shed

1170233

CC16a

Receipts and payments accounts

For the period from	Period start 1-Jan-23	To	Period end date 31-Dec-23
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	1,790	-	-	1,790	-
subscriptions	1,563	-	-	1,563	-
Donations	2,046	-	-	2,046	-
Sales	2,407	-	-	2,407	-
Micellaneous donations	464	-	-	464	-
Social fund	-	-	-	-	-
Grants	-	6,573	-	6,573	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,270	6,573	-	14,843	5,840
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,270	6,573	-	14,843	5,840
A3 Payments					
Overheads	2,752	-	-	2,752	-
Insurance	487	-	-	487	-
Tools and material	856	1,449	-	2,305	-
Building	196	-	-	196	-
Office and publicity	685	-	-	685	-
Safety Equipment	28	-	-	28	-
Catering	514	-	-	514	-
Social	166	-	-	166	-
Grant return	-	3,600	-	3,600	-
Sub total	5,684	5,049	-	10,733	2,964
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,684	5,049	-	10,733	2,964
Net of receipts/(payments)	2,586	1,524	-	4,110	2,876
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,535	2,974	-	18,509	15,633
Cash funds this year end	18,121	4,498	-	22,619	18,509

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty cash in hand	188	-	-
	Cash at bank	17,933	1,524	-
		-	-	-
	Total cash funds	18,121	1,524	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

POOLE MEN'S SHED

England & Wales - Charity number 1170233

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Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	January	2022		31	December	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

30 Coy Pond Road	
Poole	
Postcode	BH12 1JU

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	Ian Price	Chairman		Election
2	Alan Hawkins	Secretary		Poole Men's Shed
3	Clive Hughes	Treasurer		
4	Eric Tripp	Membership Sec.		
5	Peter Dryden	Asst. Secretary		
6				
7				

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)

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election

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.

Charities Commission guidelines and available training courses with Poole Community Voluntary Service. (now transfer to Bournemouth.)

UK Mens Shed

*Community Action Network.
Limelights Youth Centre*

*Equal Opportunities Policy
Health & Safety procedures – Risk Assessment
Data Protection GDPR compliance.
Safeguarding Policy*

Section C

Objectives and activities

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

To promote social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 18 or over, within the town of Poole and its environs 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 jointly or individually 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)

*Weekly Meetings social and workshop.
Community events, local carnivals and fayres
Community projects
Library – make and install adventure garden.
Local Refuge – fitted cupboards.
Residential home - make and fit Bird feeders.
School clean air display
Park fair – supply bird nest boxes*

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

Over 30 members regularly attended our weekly meetings at Limelights Youth Centre and our workshop is available for members and open 2 or 3 day a week as needed.

Section E

Financial review

Brief statement of the charity's policy on reserves

To retain a reserve sufficient to cover our overheads for at least one year.

Details of any funds materially in deficit

n/a

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.

Our main source of income for the year has been members contributions, donations and sales.

Key expenditure on the hire of premises, equipment.

Providing a meeting place and refreshments and our volunteers in the workshop.

Section F

Other optional information

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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)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name POOLE MENS SHED	No 1170233
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CC16a

Receipts and payments accounts

For the period from	01-Jan-22	To	31-Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	1,160	-	-	1,160	-
Donations	2,465	-	-	2,465	-
Sales	1,581	-	-	1,581	-
Gift Aid	305	-	-	305	-
Social fund	329	-	-	329	-
	-	-	-	-	-
	-	-	-	-	-
Petty cash trans	-	-	-	-	-
Sub total (Gross income for AR)	5,840	-	-	5,840	10,512
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,840	-	-	5,840	10,512
A3 Payments					
Overheads	1,507	-	-	1,507	-
Building	171	-	-	171	-
Office and publicity	373	-	-	373	-
Tools and material	168	404	-	572	-
Catering	306	-	-	306	-
Travel	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,560	404	-	2,964	14,209
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,560	404	-	2,964	14,209
Net of receipts/(payments)	3,280	- 404	-	2,876	- 3,697
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,255	3,378	-	15,633	15,633
Cash funds this year end	15,535	2,974	-	18,509	11,936

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Clive Hughes		

POOLE MEN'S SHED

England & Wales - Charity number 1170233

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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

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Trustee selection methods

Election

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.

CC Web guidelines and available training courses with Community Action Network.

UK Men's Shed Association

Community Action Network.

Limelights Youth Centre

Health & Safety procedures – Risk Assessment
Data Protection GDPR compliance.

Section C Objectives and activities

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

To promote social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 18 or over, within the town of Poole and its environs 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 jointly or individually 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)

Where COVID restrictions permit
Weekly Meetings social and workshop.
Community events, local carnivals and fayres
Projects with workshop
Assist with general building maintenance for Limelights Youth Centre

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.

N/A

Summary of the main achievements of the charity during the year

Trustees will be reviewing funding for the future.

Keeping contact with members with regular newsletters and online Social Media links.

Section E Financial review

Brief statement of the charity's policy on reserves

Buildings reserve of £ 5000

Restricted Funds - £ 3273

Details of any funds materially in deficit

None

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.

Grants, members contributions, donations and sales

Hire of premises and maintaining our workshop..

None

Section F Other optional information

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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) Alan John Hawkins

Position (eg Secretary, Chair, etc) Secretary

Date 27/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

POOLE MEN'S SHED

1170233

Receipts and payments accounts

CC16a

For the period from	01-Jan-21	To	31-Dec-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants - DCF/Wessex Water	-	7,000	-	7,000	-
Membership	816	-	-	816	-
Donations	1,550	-	-	1,550	-
Sales	850	-	-	850	-
Gift Aid	296	-	-	296	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,512	7,000	-	10,512	11,021
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,512	7,000	-	10,512	11,021
A3 Payments					
Building	3,630	7,777	-	11,407	-
Overhead	2,122	-	-	2,122	-
Office	95	-	-	95	-
Tools and Meaterial	125	-	-	125	-
Catering	75	-	-	75	-
Micellaneous	385	-	-	385	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,432	7,777	-	14,209	3,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,432	7,777	-	14,209	3,727
Net of receipts/(payments)	- 2,920	- 777	-	- 3,697	7,294
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,330	-	-	19,330	12,036
Cash funds this year end	16,410	- 777	-	15,633	19,330

POOLE MEN'S SHED

England & Wales - Charity number 1170233

Accounts

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)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election

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.

<p>CC Web guidelines and available training courses with Community Action Network.</p> <p>UK Men's Shed Association</p> <p>Community Action Network.</p> <p>Limelights Youth Centre</p> <p>Health & Safety procedures – Risk Assessment</p> <p>Data Protection GDPR compliance.</p>

Section C Objectives and activities

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

<p>To promote social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 18 or over, within the town of Poole and its environs 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 jointly or individually to undertake creative, 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)

Where COVID restrictions permit
Weekly Meetings social and workshop.
Community events, local carnivals and fayres
Projects with workshop
Assist with general building maintenance for Limelights Youth Centre

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.

N/A



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Trustees will be reviewing funding for the future.

Keeping contact with members with regular newsletters and on-line Social Media links.

Section E Financial review

Brief statement of the charity's policy on reserves

Buildings reserve of £5,000
Restricted Funds - £3950

Details of any funds materially in deficit

None

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.

Grants, members contributions, donations and sales

Hire of premises and maintaining our workshop..

None

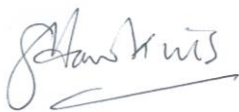
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Alan John Hawkins	
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Position (eg Secretary, Chair, etc)

Secretary	
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Date

18 May 2021	
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Poole Men's Shed

1170233

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BCP formerly Borough of Poole	5,000	-	-	5,000	22,551
Coop	-	3,378	-	3,378	3,800
Members	1,437	-	-	1,437	5,195
Gift Aid	570	-	-	570	-
Donations	436	-	-	436	-
Other	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,643	3,378	-	11,021	31,546
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,643	3,378	-	11,021	31,546
A3 Payments					
Building rates rent insurance		2,447	-	2,447	22,800
Tools and equipment		337	-	337	275
Members		-	-	-	1,842
Other	393	315	-	708	1,082
Petty cash	235	-	-	235	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	628	3,099	-	3,727	25,999
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	628	3,099	-	3,727	25,999
Net of receipts/(payments)	7,015	279	-	7,294	5,547
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,365	3,671	-	12,036	4,590
Cash funds this year end	15,380	3,950	-	19,330	10,137

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	# 15,380	3,950	-
		-	-	-
		-	-	-
	Total cash funds	15,380	3,950	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

