



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2020 to 31 August 2021

Charity name: **South Manchester Men in Sheds**

Charity registration number: **1174275**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Prevent social exclusion of adults in South Manchester especially men. Relieving the needs of those who are socially excluded by involving them in creative, recreational activities individually or in groups and learning or passing on related skills
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	This was a completely unprecedented period in our history. The majority of members and volunteers are older and many have significant long-term health conditions. COVID-19 meant that we took the decision, for health and safety reasons to close to the public during the entirety of this reporting period. This was also a time of transition, as there were a number of changes in the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees are aware of and have regard to the guidance on public benefit when making decisions.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant awarding body, so do not give out grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	Despite being closed to members. The trustees developed a rota, so that they and volunteers could access the 'shed' once lockdown restrictions were lifted.

		Manchester, as part of Greater Manchester were subject to additional restrictions in relation to the number of people, who could meet, so this rota only allowed two people to access the site at a time. We made a plan to carry out improvements to the building and outdoor space during the closure. Volunteers were key to the successful completion of these enhancements.
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	<p>The improvements to the site included resurfacing the yard with concrete, building a new shelter to store wood and other materials. We developed a clean area, away from the workshop, so when we reopen, arts and crafts can be carried out away from the dust created by woodworking. We also created a new space upstairs, where smaller woodworking projects could be undertaken away from the downstairs workshop space which contains a lot of equipment.</p> <p>We also completely reconfigured the workshop – some of our key volunteers/trustees have a background in joinery and construction. They have donated a range of tools and equipment in preparation for reopening.</p> <p>Despite the closure, we decided it was safe to maintain the bike repair service. People dropped off and collected their bike outside, so there was no need for contact. This allowed us to maintain some contact with our local community but in a limited way.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Account uploaded at same time
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	No reserves
Reasons for holding zero reserves	Para 1.22	Most income has been restricted for use in carrying out our proposals in successful grant applications, or donated for the purpose of buying equipment or to pay for training.
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	Grants Donations and support from Southway Housing Trust We are working on sustainability by producing products we can sell to generate income and by expanding our bike repair service
Investment policy and objectives including any social investment policy adopted	Para 1.46	We do not hold money to invest
A description of the principal risks facing the charity	Para 1.46	Momentum lost due to COVID-19
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 at AGM or other meeting of trustees

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	South Manchester Men In Sheds
Other name the charity uses	
Registered charity number	1174275
Charity's principal address	38 Merseybank Ave., Manchester M21 7NN

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 Shipton	Chair		
2	Nick Larder			
3	Andrew Yates	Treasurer		
4	Nick Anderson			
5	Fredryk Paul Unsworth			
6	Bethan Unsworth			
7	Maria Yates			
8	Robert Dolan			
9	Chris Gale			
10	Roger Bysouth			
11	Bernard Leech			
12				
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16				
17				
18				
19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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

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

No paid staff

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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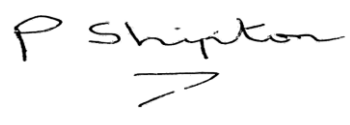
Other optional information


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Declarations

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 Shipton	
Position (eg Secretary, Chair, etc)	Chair	
Date	1 st September 2022	

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name		No (if any)		CC16a
	South Manchester Men in Sheds		1174275		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
		01/09/2020		31/08/2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Green Chorlton	500	-	-	500	-
Various Funders	-	-	-	-	16,091
	-	-	-	-	-
Sub total (Gross income for AR)	500	-	-	500	16,091
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	500	-	-	500	16,091
A3 Payments					
John Mulvenna EON	283	-	-	283	-
John Mulvenna EON	32	-	-	32	-
John Mulvenna EON	46	-	-	46	-
John Mulvenna EON	88	-	-	88	-
John Mulvenna EON	47	-	-	47	-
John Mulvenna EON	49	-	-	49	-
John Mulvenna EON	1,043	-	-	1,043	-
John Mulvenna EON	98	-	-	98	-
Various Goods and Seviles	-	-	-	-	7,026
Sub total	1,685	-	-	1,685	7,026
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,685	-	-	1,685	7,026
Net of receipts/(payments)	- 1,185	-	-	- 1,185	9,065
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,867	5,198	-	9,065	-
Cash funds this year end	2,682	5,198	-	7,880	9,065

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	NIF1 (Bike & DIY)	-	271	-
	NIF2 (Greening)	-	1,172	-
	SWAY AFT 1		610	
	SWAY CBF		2,097	
	FOREVER MANCHESTER		69	
	BUZZ NHS 5		500	
	Bike Revenue		480	
	Various Funders	2,682	-	-
	Total cash funds	2,682	5,198	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	