



Trustees' Annual Report for the period

From 1 September 2021 to 31 August 2022

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	The building remained closed to the public with small member presence. During this period, the public, remaining outside, brought small items for repair, mainly bikes and wooden items. We opened early January to trustees only. We made more internal refurbishments. Opening more fully, a larger project of shelving for Burnage community centre and food bank was completed.
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	During the difficult period of covid restrictions, members, who were willing and able, continued to contribute in isolation in their own room. From early January the building was open to trustees only. Later,

		as restrictions eased, more members slowly gained confidence to return to help with internal improvements, repair work for the public and the Burnage project.
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>Members, in isolation, continued to contribute to internal improvements, re-carpeting the office, improving storage and internal doors.</p> <p>Bike maintenance, repair and enhancement for the public is popular and begins to reach the pre-covid levels.</p> <p>We made bird tables and boxes, bat boxes, dog kennels, flower boxes, plant-pot holders using existing materials together with chair repair.</p> <p>The Burnage community centre and food bank shelf-project was rewarding for them, their public and satisfying for our members.</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 meetings 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			
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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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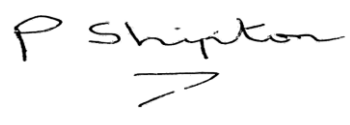
Other optional information


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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	29 June 2023	

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name South Manchester Men in Sheds		No (if any) 1174275		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01-Sep-21	To	Period end date 31-Aug-22	

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					
Lawson HIS	240	-	-	240	-
CHQ Peter Brady memorial donation	350	-	-	350	-
Southway Housing ref 210322	500	-	-	500	-
Manchester Wythenshawe CHQ	500	-	-	500	-
Southway H. ref 180722 running cost	1,000	-	-	1,000	-
Green Chorlton	-	-	-	-	500
	-	-	-	-	-
Sub total (Gross income for AR)	2,590	-	-	2,590	500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,590	-	-	2,590	500
A3 Payments					
Nick Larder Craft room refurbish	600	-	-	600	-
CHQ 62 petty cash	250	-	-	250	-
CHQ 61 Waterplus	253	-	-	253	-
Manchester City Council	199	-	-	199	-
Cash Orville materials refund	300	-	-	300	-
EON Electric	327	-	-	327	-
EON Gas	575	-	-	575	-
Waterplus	222	-	-	222	-
Man City Council Business rates	189	-	-	189	-
Cash Withdrawal	186	-	-	186	-
Cash Withdrawal	650	-	-	650	-
EON	-	-	-	-	1,685
Sub total	3,752	-	-	3,752	1,685
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,752	-	-	3,752	1,685
Net of receipts/(payments)	- 1,162	-	-	- 1,162	- 1,185
A5 Transfers between funds	4,149	4,149	-	-	-
A6 Cash funds last year end	2,682	5,198	-	7,880	9,065
Cash funds this year end	5,670	1,049	-	6,719	7,880

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

[illegible]

	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	
	<i>P Shipton</i> →	Peter Shipton	29 Juner 2023	