

THE SHED TAMESIDE

England & Wales · Charity number 1175457

Details

Other names	THE SHED (TAMESIDE)
Status	Registered
Legal form	CIO
Registered	2017-10-30
Register	View on the Charity Commission register

Contact

Address	The Shed Tameside 3-4 Wellington Parade Dukinfield Cheshire SK16 4LE
Phone	01613684974
Email	mike@theshedtameside.org.uk
Website	www.theshedtameside.org.uk

Activities

Objects: TO PROMOTE THE PRESERVATION AND PROTECTION OF (PRIMARILY) MEN'S GOOD HEALTH IN THE TAMESIDE AREA, FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT LIMITED TO THOSE WHO ARE RETIRED, UNEMPLOYED OR HAVE HEALTH PROBLEMS THROUGH THE PROVISION OF FACILITIES FOR HOBBIES, RECREATION OR OTHER LEISURE TIME OCCUPATIONS INCLUDING PRACTICAL INTERESTS, SKILLS SHARING, THE LEARNING OF NEW SKILLS, AND HELPING WITH OTHER COMMUNITY BASED PROJECTS.

Activities: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health problems through the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests, skills sharing and the learning of new skills.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,212	£57,274	-	-
2024-03-31	£77,967	£45,032	-	-
2023-03-31	£44,313	£45,525	-	-
2022-03-31	£60,144	£43,627	-	-
2021-03-31	£43,216	£32,615	-	-

Trustees

Name	Role	Appointed
Sharman Birtles	Chair	2017-09-12
MICHAEL BARLOW		2021-12-15
Maria Bailey		2020-04-01
Paul Sykes		2018-08-30
ROY CATTERALL DL LCG		2017-09-12

THE SHED TAMESIDE

England & Wales - Charity number 1175457

Accounts

THE SHED (TAMESIDE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

THE SHED (TAMESIDE)

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FOR THE YEAR ENDED 31ST MARCH 2025

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THE SHED (TAMESIDE)
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY: The Shed (Tameside)

ADDRESS: 3-4 Wellington Parade
Dukinfield
SK16 4LE

ACCOUNTANT: MB Services MCR Ltd
131 Brendon Drive
Audenshaw
Manchester
M34 5RW

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

ACCOUNTANT'S REPORT TO
THE TRUSTEES OF THE SHED (TAMESIDE)

In accordance with instructions given to me I have prepared without carrying out an audit the annexed financial statements from the accounting records of The Shed (Tameside) and from information and explanations supplied to me.

MB Services MCR Ltd
131 Brendon Drive
Audenshaw
Manchester
M34 5RW

The Shed (Tameside)
Profit And Loss Account
For the year ended 31 March 2025

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>				
Sales & jobs	9,426		8,723	
		9,426		8,723
<u>Cost of sales</u>				
Purchases	5,561		5,569	
Tools	1,038		533	
		<u>6,599</u>		<u>6,102</u>
Gross Profit		2,827		2,621
<u>Other income</u>				
Attendance fees	37,192		59,133	
Donations	4,930		460	
Fundraising Events	0		495	
Grants & gifts	21,999		17,572	
Interest receivable	<u>665</u>		<u>307</u>	
		64,786		77,967
<u>Administration costs</u>				
Accountancy	460		300	
Advertising and website	0		20	
Donation	125		20	
Insurance	941		911	
Stationery and printing	14		200	
Subscriptions and licences	331		177	
Sundry	2,482		2,546	
Telephone and fax	<u>615</u>		<u>522</u>	
		4,968		4,696
<u>Establishment costs</u>				
Heat and light	325		0	
Rent	2,775		3,259	
Repairs and maintenance	<u>2,899</u>		<u>1,285</u>	
		5,999		4,544
<u>Wages costs</u>				
Wages and salaries	<u>32,105</u>		<u>33,852</u>	
		32,105		33,852
<u>Professional fees</u>				
Legal costs	3,648		0	
Professional fees	<u>358</u>		<u>387</u>	
		4,006		387
<u>Travelling</u>				
Motor expenses	<u>2,573</u>		<u>1,080</u>	
		2,573		1,080
<u>Depreciation costs</u>				
Depreciation motor vehicle	84		105	
Depreciation equipment	<u>940</u>		<u>368</u>	
		1,024		473
Net profit		16,938		35,556

The Shed (Tameside)
Balance Sheet
As at 31 March 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<u>FA - equipment, fixtures & fittings</u>				
Cost - b/fwd	3,428		2,882	
Cost - additions	3231		546	
Depn - b/fwd	1952		1584	
Depn - charge	<u>940</u>		<u>368</u>	
	<u>3,767</u>		<u>1,476</u>	
<u>FA - vehicles</u>				
Cost - b/fwd	2,000		2,000	
Depn - b/fwd	1580		1475	
Depn - charge	<u>84</u>		<u>105</u>	
	<u>336</u>		<u>420</u>	
		4,103		1,896
<u>Debtors</u>				
Prepayments		0		438
<u>Bank</u>				
Current account	47,745		32,143	
Reserve account	47,873		47,208	
Old account	2,200		2,200	
Petty cash	<u>153</u>		<u>913</u>	
	<u>97,971</u>		<u>82,464</u>	
		97,971		82,464
<u>Creditors</u>				
Accruals	447		352	
PAYE and NI	625		382	
Tameside Age UK	3,175		3,175	
Tameside Dementia Group	<u>2,200</u>		<u>2,200</u>	
		6,447		6,109
Net assets		<u>95,627</u>		<u>78,689</u>
<u>Funded By</u>				
<u>Profit and loss account</u>				
Brought forward	78,689		43,133	
Net profit	<u>16,938</u>		<u>35,556</u>	
		95,627		78,689
Total funds		<u>95,627</u>		<u>78,689</u>

The Financial statements were approved by the Trustees on the 22/01/25 And were signed by

Trustee SFB. mae

Trustee MBurke



Trustees' Annual Report for the period

From 1st April 2024 Period start date To 31st March 2025 Period end date

Charity name: The Shed (Tameside)

Charity registration number: 1175457

Objectives and Activities

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p>The object of the CIO is: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health issues through the provision of facilities for hobbies, recreation or other leisure-time occupations including practical interests, skills sharing, the learning of new skills, and helping with other community-based projects.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power: To establish a community workshop and to maintain, manage, or cooperate with any; other charity, organisation, company or statutory authority in the maintenance and management of such activities promoted by the charity in furtherance of the above objects.</p> <p>The Shed's Vision is: We want to be a place where people (and in particular older men) can come together in a safe and inclusive environment and are:</p> <ul style="list-style-type: none"> • Socially engaged • Physically active • Positive in outlook <p>The Shed seeks to deliver and develop a range of health and wellbeing activities overtime in order to achieve its charitable objectives, as well as generate sufficient income to sustain the Shed in the longer term.</p> <p>Key activities of the charity will be:</p> <ul style="list-style-type: none"> • Managing the Shed as a community asset for the public benefit by hosting a

		<p>range of practical activities to aid Tameside citizens to age well.</p> <ul style="list-style-type: none"> • Providing a range of services and activities for those diagnosed with Young Onset Dementia and/or Mild Cognitive Impairment.
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	<p>The Shed's main activities are:</p> <ul style="list-style-type: none"> • Woodworking • Reminiscences – sporting and musical • Monthly supper club • Outreach activities: <ul style="list-style-type: none"> • Crown Green Bowling • The Men's Room • Men in kitchens • Occasional activities: <ul style="list-style-type: none"> ▪ Here & There Group – monthly visits. ▪ Chess Club ▪ Use of smart phone
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In pursuance of their obligations in regard to ensuring the public benefit of the Shed's provision, running and reporting of public benefit trustees have copies of PB1, PB2 and PB3 guidance which are discussed, when necessary, at meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>The 14 volunteers help with all aspects of the project. The majority cover the following general volunteer activities:</p> <p>Woodworking: designing and making items of wood to:</p> <ul style="list-style-type: none"> • Help shedders to make and complete their own projects effectively and safely. • Make and deliver items for local charities, communities and groups • Generating a small amount of income for sale of garden items to the public to recover the cost of materials. • Volunteers also require the normal knowledge and skills of any volunteer – empathy, safeguarding, first aid, clear communications, etc., <p>Specialist skilled volunteers Men-in-kitchens:</p>

		<ul style="list-style-type: none"> • Safe and hygienic preparation and storage of food • Economic food planning including shopping for one. • Repertoire of healthy and economic recipes • Range of cooking techniques and methods • Social eating with guest diners • Monthly Supper Club – food, music, quizzes, guest speakers are organised by both general volunteers and food specialist volunteers. <p>Sporting memories</p> <ul style="list-style-type: none"> • Particular skills and knowledge are required for this activity. • The aim is to evoke happy memories and encourage conversations around shared experiences and memories <p>Time limited activities</p> <ul style="list-style-type: none"> • The Shed operates some time-limited activities such as chess group, technology (use of Smartphone). These activities require specialist knowledge and skills from temporary volunteers. • The Shed organised and run weekly outdoor activities such as crown green bowling, visits, etc.,
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	<ul style="list-style-type: none"> • The Shed carries out a quarterly survey of shedders to identify information that will help it describe the positive impact it is having and highlight areas for development to inform its three-year business plan. • The Shed has had positive responses citing that shedders and their carers are generally pleased with the services and activities offered. • Most responses cited the quality of the activities and support offered by staff and volunteers over a range of individual needs and circumstances.

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	<ul style="list-style-type: none"> • The Shed continues to enjoy a high level of occupancy based on eight
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<p>Achievements against objectives set</p>		<p>fulltime shedders/day. The current numbers are still slightly down on pre-pandemic figures but it is anticipated that with confidence building some hesitant shedders will return.</p> <ul style="list-style-type: none"> • Occupancy is seen as an important indicator of beneficiaries' value of the service. • There haven't been any accidents. • There haven't been any safeguarding issues. • There haven't been any complaints from shedders or their families/carers about the Shed. • Several compliments have been received particularly from shedders' family members and/or carers.
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The Shed remains financially sound through a mixed source of income:</p> <ul style="list-style-type: none"> • The men make a small contribution as and when they attend. Six pounds per visit is charged which is unchanged since the Shed opened in 2017. • The local authority uses a means tested method of funding the attendance of some older vulnerable men. • Donations have been made by several individuals and organisations • Grants have been awarded for specific local activities either to the organisation making the application or direct application by the Shed. • A small amount of income (less than 8%) is generated by the sales of items manufactured at the Shed
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p>The Shed doesn't have any investments</p>
<p>Other</p>		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Shed is soundly funded mainly from the attendance fees it charges shedders and other income as described in Para 1.41 above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The Shed holds a modest reserve to cushion the impact of any unforeseen reduction in income The Shed has acquired alternative premises that will require substantial construction and physical alterations to accommodate the current and planned activities for its beneficiaries. These alterations have begun and the Shed aims to take possession of the new premises late summer or early autumn 2025. The cost of this move will absorb significant amount of its reserves but will still leave a comfortable if smaller reserve. It is anticipated that the paid workforce may need to be increased by an additional part-time employee. The workforce has returned to three part-time employees with a total of eight man-days per week.
Amount of reserves held	Para 1.22	£95,627.00
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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	<ul style="list-style-type: none"> The principal source (70%) of funding comes from fees charged for attending the Shed. Gifts and donations come from; shedders, Rotary, Masonic Lodges and other local groups. Fund raising comes from local support e.g. Action Together, for specific activities which cannot be funded from shedders' fees. These activities include: men in kitchens, crown green bowling, sporting memories and chess club which are free to users at the point of use.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None

A description of the principal risks facing the charity	Para 1.46	Main risk may come following a reduction in the number of shedders but over this period occupancy has remained constant
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	<ul style="list-style-type: none"> Trustees are selected by application and voted into position by a simple majority of current trustees. The current trustees Are considering recruiting an additional two trustees; One with a background in men's' health and the second with a financial background.. Trustees are not appointed by individuals or organisation

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	<ul style="list-style-type: none"> Newly appointed trustees spend a day (or two half days) in the Shed to view and understand its activities and procedures. Additional training is given by taking new trustees through the current 5-year plan and explaining what still needs to be done, how and by whom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> The Shed is governed by five trustees who set policies and procedures to achieve its aims and objectives. The policies and procedures are implemented by a part-time Shed Coordinator who is supported to two part-time staff The Shed is not part of any formal or informal network but looks to cooperate with other charities and similar organisations to extend its purpose across Tameside
Relationship with any related parties	Para 1.51	

Other		
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Reference and Administrative details

Charity name	The Shed (Tameside)
Other name the charity uses	The Shed
Registered charity number	1175457
Charity's principal address	The Shed (Tameside) Units 3 & 4 Wellington Parade, Dukinfield Sk16 4LE

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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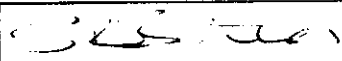

Other optional information

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Declarations

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

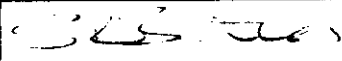

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sharman Birtles	Michael Barlow
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	22/1/26	

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)	Sharman Birtles	Michael Barlow
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	22/1/26	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Shed (Tameside)

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1175457

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of member of the Association of Chartered Certified accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

22/01/2026

Name:

J V Fidler

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:	80 Joel Lane
	Gee Cross, Hyde
	Cheshire SK14 5LF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE SHED TAMESIDE

England & Wales - Charity number 1175457

Accounts



Trustees' Annual Report for the period

From **1st April 2023** Period start date To **31st March 2024** Period end date

Charity name: **The Shed (Tameside)**

Charity registration number: **1175457**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health issues through the provision of facilities for hobbies, recreation or other leisure-time occupations including practical interests, skills sharing, the learning of new skills, and helping with other community-based projects.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power: To establish a community workshop and to maintain, manage, or cooperate with any; other charity, organisation, company or statutory authority in the maintenance and management of such activities promoted by the charity in furtherance of the above objects.</p> <p>The Shed's Vision is: We want to be a place where people (and in particular older men) can come together in a safe and inclusive environment and are:</p> <ul style="list-style-type: none">• Socially engaged• Physically active• Positive in outlook <p>The Shed seeks to deliver and develop a range of health and wellbeing activities overtime in order to achieve its charitable objectives, as well as generate sufficient income to sustain the Shed in the longer term.</p> <p>Key activities of the charity will be:</p> <ul style="list-style-type: none">• Managing the Shed as a community asset for the public benefit by hosting a

		<p>range of practical activities to aid Tameside citizens to age well.</p> <ul style="list-style-type: none"> • Providing a range of services and activities for those diagnosed with Young Onset Dementia and/or Mild Cognitive Impairment.
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	<p>The Shed's main activities are:</p> <ul style="list-style-type: none"> • Woodworking • Reminiscences – sporting and musical • Monthly supper club • Outreach activities: <ul style="list-style-type: none"> • Crown Green Bowling • The Men's Room • Men in kitchens • Occasional activities: <ul style="list-style-type: none"> ▪ Here & There Group – monthly visits. ▪ Chess Club ▪ Use of smart phone
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In pursuance of their obligations in regard to ensuring the public benefit of the Shed's provision, running and reporting of public benefit trustees have copies of PB1, PB2 and PB3 guidance which are discussed, when necessary, at meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>The 14 volunteers help with all aspects of the project. The majority cover the following general volunteer activities:</p> <p>Woodworking: designing and making items of wood to:</p> <ul style="list-style-type: none"> • Help shedders to make and complete their own projects effectively and safely. • Make and deliver items for local charities, communities and groups • Generating a small amount of income for sale of garden items to the public to recover the cost of materials. • Volunteers also require the normal knowledge and skills of any volunteer – empathy, safeguarding, first aid, clear communications, etc., <p>Specialist skilled volunteers Men-in-kitchens:</p>

		<ul style="list-style-type: none"> • Safe and hygienic preparation and storage of food • Economic food planning including shopping for one. • Repertoire of healthy and economic recipes • Range of cooking techniques and methods • Social eating with guest diners • Monthly Supper Club – food, music, quizzes, guest speakers are organised by both general volunteers and food specialist volunteers. <p>Sporting memories</p> <ul style="list-style-type: none"> • Particular skills and knowledge are required for this activity. • The aim is to evoke happy memories and encourage conversations around shared experiences and memories <p>Time limited activities</p> <ul style="list-style-type: none"> • The Shed operates some time-limited activities such as chess group, technology (use of Smartphone). These activities require specialist knowledge and skills from temporary volunteers. • The Shed organised and run weekly outdoor activities such as crown green bowling, visits, etc.,
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	<ul style="list-style-type: none"> • The Shed carries out a quarterly survey of shedders to identify information that will help it describe the positive impact it is having and highlight areas for development to inform its three-year business plan. • The Shed has had positive responses citing that shedders and their carer's are generally pleased with the services and activities offered. • Most responses cited the quality of the activities and support offered by staff and volunteers over a range of individual needs and circumstances.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none">• The Shed continues to enjoy a high level of occupancy based on eight fulltime shedders/day. The current numbers are still slightly down on pre-pandemic figures but it is anticipated that with confidence building some hesitant shedders will return.• Occupancy is seen as an important indicator of beneficiaries' value of the service.• There haven't been any accidents.• There haven't been any safeguarding issues.• There haven't been any complaints from shedders or their families/carers about the Shed.• Several compliments have been received particularly from shedders' family members and/or carers.
Performance of fundraising activities against objectives set	Para 1.41	<p>The Shed remains financially sound through a mixed source of income:</p> <ul style="list-style-type: none">• The men make a small contribution as and when they attend. Six pounds per visit is charged which is unchanged since the Shed opened in 2017.• The local authority uses a means tested method of funding the attendance of some older vulnerable men.• Donations have been made by several individuals and organisations• Grants have been awarded for specific local activities either to the organisation making the application or direct application by the Shed.• A small amount of income (less than 8%) is generated by the sales of items manufactured at the Shed
Investment performance against objectives	Para 1.41	The Shed doesn't have any investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Shed is soundly funded mainly from the attendance fees it charges shedders and other income as described in Para 1.41 above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The Shed holds a modest reserve to cushion the impact of any unforeseen reduction in income The Shed is actively seeking new larger premises that allows <ol style="list-style-type: none"> An increase in shedder numbers A greater range of non-woodworking activities The workforce as returned to three part-time employees with a total of eight man-days per week but may need to increase to ten man-days (four part-time employees) if larger premises are acquired. This necessitates carrying a slightly larger reserve if income should fall.
Amount of reserves held	Para 1.22	£78,689.00
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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	<ul style="list-style-type: none"> The principal source (75%) of funding comes from fees charged for attending the Shed. Gifts and donations come from; shedders, Rotary, Masonic Lodges and other local groups. Fund raising comes from local support e.g. Action Together, for specific activities which cannot be funded from shedders' fees. These activities include: men in kitchens, crown green bowling, sporting memories and chess club which are free to users at the point of use.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Main risk may come following a reduction in the number of shedders but over this period occupancy has remained constant

Other		
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	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	<ul style="list-style-type: none"> Trustees are selected by application and voted into position by a simple majority of current trustees. Trustees are not appointed by individuals or organisation

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	<ul style="list-style-type: none"> Newly appointed trustees spend a day (or two half days) in the Shed to view and understand its activities and procedures. Additional training is given by taking new trustees through the current 5-year plan and explaining what still needs to be done, how and by whom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> The Shed is governed by six trustees who set policies and procedures to achieve its aims and objectives. The policies and procedures are implemented by a part-time Shed Coordinator who is supported to two part-time staff The Shed is not part of any formal or informal network but looks to cooperate with other charities and similar organisations to extend its purpose across Tameside
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Shed (Tameside)
Other name the charity uses	The Shed
Registered charity number	1175457
Charity's principal address	The Together Centre Loxley House Birch Lane Dukinfield SK16 5AU

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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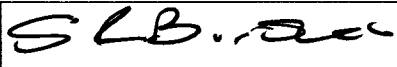
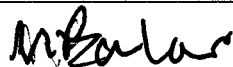
Other optional information

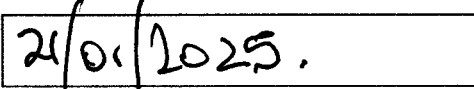
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sharman Birtles	Michael Barlow
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 

THE SHED (TAMESIDE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

THE SHED (TAMESIDE)

INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

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Accountants' Report	2
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THE SHED (TAMESIDE)
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY: The Shed (Tameside)

ADDRESS: Loxley House
Birch Lane
Dukinfield
SK16 5AU

ACCOUNTANT: MB Accountancy and Payroll Services Ltd
131 Brendon Drive
Audenshaw
Manchester
M34 5RW

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

ACCOUNTANT'S REPORT TO
THE TRUSTEES OF THE SHED (TAMESIDE)

In accordance with instructions given to me I have prepared without carrying out an audit the annexed financial statements from the accounting records of The Shed (Tameside) and from information and explanations supplied to me.

MB Accountancy and Payroll Services Ltd
131 Brendon Drive
Audenshaw
Manchester
M34 5RW

The Shed (Tameside)
Profit And Loss Account
For the year ended 31 March 2024

	<u>2024</u>		<u>2023</u>
	£	£	£
<u>Income</u>			
Sales & jobs	8,723		5,122
		8,723	5,122
<u>Cost of sales</u>			
Purchases	5,569		5,705
Tools	533		1,188
		6,102	6,893
Gross Profit		2,621	-1,771
<u>Other income</u>			
Attendance fees	59,133		42,123
Donations	460		720
Fundraising Events	495		0
Grants & gifts	17,572		1,430
Interest receivable	307		40
		77,967	44,313
<u>Administration costs</u>			
Accountancy	300		456
Advertising and website	20		146
Canteen	0		184
Computer and software costs	0		49
Donation	20		50
Insurance	911		830
Stationery and printing	200		59
Subscriptions and licences	177		0
Sundry	2,546		3,261
Telephone and fax	522		449
		4,696	5,484
<u>Establishment costs</u>			
Rent	3,259		4,802
Repairs and maintenance	1,285		402
		4,544	5,204
<u>Wages costs</u>			
Wages and salaries	33,852		32,760
Professional fees	387		216
		34,239	32,976
<u>Travelling</u>			
Motor expenses	1,080		1,406
		1,080	1,406
<u>Depreciation costs</u>			
Depreciation motor vehicle	105		131
Depreciation equipment	368		324
		473	455
Net profit		35,556	-2,983

The Shed (Tameside)
Balance Sheet
As at 31 March 2024

	<u>2024</u>		<u>2023</u>
	£	£	£
<u>FA - equipment, fixtures & fittings</u>			
Cost - b/fwd	2,882		2,882
Cost - additions	546		0
Depn - b/fwd	1584		1260
Depn - charge	<u>368</u>		<u>324</u>
	1,476		1,298
<u>FA - vehicles</u>			
Cost - b/fwd	2,000		2,000
Depn - b/fwd	1475		1344
Depn - charge	<u>105</u>		<u>131</u>
	420		525
		1,896	1,823
<u>Debtors</u>			
Prepayments		438	0
<u>Bank</u>			
Current account	32,143		32,783
Reserve account	47,208		11,905
Old account	2,200		2,200
Petty cash	<u>913</u>		<u>471</u>
	82,464		47,359
		82,464	47,359
<u>Creditors</u>			
Accruals	352		323
PAYE and NI	382		351
Tameside Age UK	3,175		3,175
Tameside Dementia Group	2,200		2,200
		6,109	6,049
Net assets		<u>78,689</u>	<u>43,133</u>
<u>Funded By</u>			
<u>Profit and loss account</u>			
Brought forward	43,133		46,116
Net profit	<u>35,556</u>		<u>-2,983</u>
		78,689	43,133
Total funds		<u>78,689</u>	<u>43,133</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Shed (Tameside)

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1175457

Set out on pages

3 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of member of the Association of Chartered Certified accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

23/01/2025

Name:

J V Fidler

Relevant professional
qualification(s) or body
(if any):

FCCA

Address: 80 Joel Lane
Gee Cross, Hyde
Cheshire SK14 5LF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

THE SHED TAMESIDE

England & Wales - Charity number 1175457

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2022 Period start date To 31st March 2023 Period end date

Charity name: The Shed (Tameside)

Charity registration number: 1175457

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health issues through the provision of facilities for hobbies, recreation or other leisure-time occupations including practical interests, skills sharing, the learning of new skills, and helping with other community-based projects.</p> <p>In furtherance of these objects but not otherwise, the trustees shall have power: To establish a community workshop and to maintain, manage, or cooperate with any; other charity, organisation, company or statutory authority in the maintenance and management of such activities promoted by the charity in furtherance of the above objects.</p> <p>The Shed's Vision is: We want to be a place where people (and in particular older men) can come together in a safe and inclusive environment and are:</p> <ul style="list-style-type: none">• Socially engaged• Physically active• Positive in outlook <p>The Shed seeks to deliver and develop a range of health and wellbeing activities overtime in order to achieve its charitable objectives, as well as generate sufficient income to sustain the Shed in the longer term.</p>

		<p>Key activities of the charity will be:</p> <ul style="list-style-type: none"> • Managing the Shed as a community asset for the public benefit by hosting a range of practical activities to aid Tameside citizens to age well. • Providing a range of services and activities for those diagnosed with Young Onset Dementia and/or Mild Cognitive Impairment.
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	<p>The Shed's main activities are:</p> <ul style="list-style-type: none"> • Woodworking • Reminiscences – sporting and musical • Monthly supper club • Outreach activities: <ul style="list-style-type: none"> • Crown Green Bowling • The Men's Room • Men in kitchens • Occasional activities: <ul style="list-style-type: none"> ▪ Here & There Group – monthly visits. ▪ Chess Club ▪ Use of smart phone
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In pursuance of their obligations in regard to ensuring the public benefit of the Shed's provision, running and reporting of public benefit trustees have copies of PB1, PB2 and PB3 guidance which are discussed, when necessary, at meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>The 14 volunteers help with all aspects of the project. The majority cover the following general volunteer activities:</p> <p>Woodworking: designing and making items of wood to:</p> <ul style="list-style-type: none"> • Help shedders to make and complete their own projects effectively and safely. • Make and deliver items for local charities, communities and groups

		<ul style="list-style-type: none"> • Generating a small amount of income for sale of garden items to the public to recover the cost of materials. • Volunteers also require the normal knowledge and skills of any volunteer – empathy, safeguarding, first aid, clear communications, etc., <p>Specialist skilled volunteers</p> <p>Men-in-kitchens:</p> <ul style="list-style-type: none"> • Safe and hygienic preparation and storage of food • Economic food planning including shopping for one. • Repertoire of healthy and economic recipes • Range of cooking techniques and methods • Social eating with guest diners • Monthly Supper Club – food, music, quizzes, guest speakers are organised by both general volunteers and food specialist volunteers. <p>Sporting memories</p> <ul style="list-style-type: none"> • Particular skills and knowledge are required for this activity. • The aim is to evoke happy memories and encourage conversations around shared experiences and memories <p>Time limited activities</p> <ul style="list-style-type: none"> • The Shed operates some time-limited activities such as chess group, technology (use of Smartphone). These activities require specialist knowledge and skills from temporary volunteers. • The Shed organised and run weekly outdoor activities such as crown green bowling, visits, etc.,
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<ul style="list-style-type: none"> • The Shed carries out a quarterly survey of shedders to identify information that will help it describe the positive impact it is having and highlight areas for development to inform its three-year business plan. • The Shed has had positive responses citing that shedders and their carers are generally pleased with the services and activities offered. • Most responses cited the quality of the activities and support offered by staff and volunteers over a range of individual needs and circumstances. • In June 2022 the Shed were awarded the Queen's Award for Voluntary Service and received the certificate and crystal in a ceremony in September 2022.
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<ul style="list-style-type: none"> • The Shed continues to enjoy a high level of occupancy based on eight fulltime shedders/day. The current numbers are still slightly down on pre-pandemic figures but it is expected that with confidence building some hesitant shedders will return. • Occupancy is seen as an important indicator of beneficiaries' value of the service. • There haven't been any accidents. • There haven't been any safeguarding issues. • There haven't been any complaints from shedders or their families/carers about the Shed. • Several compliments have been received particularly from shedders' family members and/or carers.
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p>The Shed remains financially sound through a mixed source of income:</p> <ul style="list-style-type: none"> • The men make a small contribution as and when they attend. Six pounds per visit is charged which is unchanged since the Shed opened in 2017. • The local authority uses a means tested method of funding the attendance of some older vulnerable men. • Donations have been made by several individuals and organisations • Grants have been awarded for specific local activities either to the organisation

		<p>making the application or direct application by the Shed.</p> <ul style="list-style-type: none"> • A small amount of income (less than 8%) is generated by the sales of items manufactured at the Shed
Investment performance against objectives	Para 1.41	The Shed doesn't have any investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Shed is soundly funded mainly from the attendance fees it charges shedders and other income as described in Para 1.41 above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> • The Shed holds a modest reserve to cushion the impact of any unforeseen reduction in income • The workforce remains at three part-time employees with a total of eight man-days per week. This necessitates carrying a slightly larger reserve if income should fall • The Shed is growing and we are now actively looking for larger premises which will necessitate using some of the reserves.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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	<ul style="list-style-type: none"> • The principal source (70%) of funding comes from fees charged for attending the Shed. • Gifts and donations come from; shedders, Rotary, Masonic Lodges and other local groups. • Fund raising comes from local support e.g. Ambition for Ageing, for specific activities which cannot be funded from shedders' fees. These activities include: men in kitchens, crown green bowling, sporting memories and chess club which are free to users at the point of use.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	Main risk may come following a reduction in the number of shedders but over this period occupancy has remained high

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	<ul style="list-style-type: none"> Trustees are selected by application and voted into position by a simple majority of current trustees. Trustees are not appointed by individuals or organisation

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	<ul style="list-style-type: none"> Newly appointed trustees spend a day (or two half days) in the Shed to view and understand its activities and procedures. Additional training is given by taking new trustees through the current 5-year plan and explaining what still needs to be done, how and by whom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ul style="list-style-type: none"> The Shed is governed by six trustees who set policies and procedures to achieve its aims and objectives. The policies and procedures are implemented by a part-time Shed Coordinator who is supported by two part-time staff The Shed is not part of any formal or informal network but looks to cooperate with other charities and similar organisations to extend its purpose across Tameside
Relationship with any related parties	Para 1.51	
Other		

--	--	--

Reference and Administrative details

Charity name	The Shed (Tameside)
Other name the charity uses	The Shed
Registered charity number	1175457
Charity's principal address	The Shed (Tameside) Loxley House Birch Lane Dukinfield SK16 5AU

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Sharman Birtles	Chair	
Roy Catterall	Secretary	
Paul Sykes	Treasurer	
Paul Rooke	Trustee	

Maria Bailey	Trustee	
Michael Barlow	Trustee	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

Michael Matthews

Exemptions from disclosure

Reason for non-disclosure of key personnel details

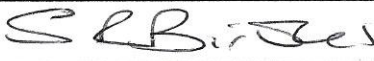
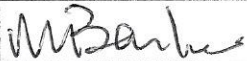
N/A

Other optional information

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)	Sharman Birtles	Michael Barlow
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 28 January 2024,

THE SHED (TAMESIDE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

THE SHED (TAMESIDE)

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FOR THE YEAR ENDED 31ST MARCH 2023

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THE SHED (TAMESIDE)

GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY:	The Shed (Tameside)
ADDRESS:	Loxley House Birch Lane Dukinfield SK16 5AU
ACCOUNTANT:	MB Accountancy and Payroll Services Ltd 131 Brendon Drive Audenshaw Manchester M34 5RW

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

ACCOUNTANT'S REPORT TO
THE TRUSTEES OF THE SHED (TAMESIDE)

In accordance with instructions given to me I have prepared without carrying out an audit the annexed financial statements from the accounting records of The Shed (Tameside) and from information and explanations supplied to me.

MB Accountancy and Payroll Services Ltd
131 Brendon Drive
Audenshaw
Manchester
M34 5RW

The Shed (Tameside)
Profit And Loss Account
For the year ended 31 March 2023

	<u>2023</u>		<u>2022</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>			
Sales & jobs	5,122		1,772
		5,122	1,772
<u>Cost of sales</u>			
Purchases	5,705		2,887
Tools	<u>1,188</u>		<u>1,563</u>
		<u>6,893</u>	4,450
Gross Profit		-1,771	-2,678
<u>Other income</u>			
Attendance fees	42,123		48,239
Donations	720		694
Fundraising Events	0		466
Grants & gifts	1,430		10,745
Interest receivable	<u>40</u>		<u>0</u>
		44,313	60,144
<u>Administration costs</u>			
Accountancy	456		210
Advertising and website	146		12
Canteen	184		205
Cleaning	0		576
Computer and software costs	49		49
Donation	50		0
Insurance	830		230
Postage	0		51
Stationery and printing	59		284
Sundry	3,261		465
Telephone and fax	<u>449</u>		<u>446</u>
		5,484	2,528
<u>Establishment costs</u>			
Rent	4,802		4,575
Repairs and maintenance	<u>402</u>		<u>402</u>
		5,204	4,977
<u>Wages costs</u>			
Wages and salaries	32,760		29,512
Professional fees	<u>216</u>		<u>4,750</u>
		32,976	34,262
<u>Travelling</u>			
Motor expenses	<u>1,406</u>		<u>1,291</u>
		1,406	1,291
<u>Depreciation costs</u>			
Depn MV	131		164
Depreciation	<u>324</u>		<u>405</u>
		455	569
Net profit		-2,983	13,839

The Shed (Tameside)
Balance Sheet
As at 31 March 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FA - equipment, fixtures & fittings</u>				
Cost - b/fwd	2,882		1,704	
Cost - additions	0		1178	
Depn - b/fwd	1260		855	
Depn - charge	<u>324</u>		<u>405</u>	
	1,298		1,622	
<u>FA - vehicles</u>				
Cost - b/fwd	2,000		2,000	
Depn - b/fwd	1344		1180	
Depn - charge	<u>131</u>		<u>164</u>	
	525		656	
		1,823		2,278
<u>Bank</u>				
Current account	32,783		53,218	
Reserve account	11,905			
Old account	2,200			
Petty cash	<u>471</u>		<u>65</u>	
	47,359		53,283	
		47,359		53,283
<u>Creditors</u>				
Accruals	323		230	
PAYE and NI	351		0	
Tameside Age UK	3,175		3,175	
Tameside Dementia Group	2,200			
Trade creditors	<u>0</u>		<u>6,040</u>	
		6,049		9,445
Net assets		<u>43,133</u>		<u>46,116</u>
<u>Funded By</u>				
<u>Profit and loss account</u>				
Brought forward	46,116		32,277	
Net profit	<u>-2,983</u>		<u>13,839</u>	
		43,133		46,116
Total funds		<u>43,133</u>		<u>46,116</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE SHED (TAMESIDE)

1175457

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Fundraising	5,122	-	-	5,122	2,238
Donations and Legacy	2,150	-	-	2,150	11,439
Members subscriptions	42,123	-	-	42,123	48,239
Interest received	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,435	-	-	49,435	61,916
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,435	-	-	49,435	61,916
A3 Payments					
Cost of fundraising	6,893	-	-	6,893	4,450
Wages	32,760	-	-	32,760	29,512
Rent	4,802	-	-	4,802	4,575
Repairs	402	-	-	402	978
Insurance	830	-	-	830	230
Telephone and Internet	449	-	-	449	446
Printing postage and stationery	108	-	-	108	384
Professional fees	602	-	-	602	4,960
Advertising	146	-	-	146	12
Canteen and sundries	2,388	-	-	2,388	670
Motor expenses	1,406	-	-	1,406	1,291
	-	-	-	-	-
Sub total	50,786	-	-	50,786	47,508
A4 Asset and investment purchases, (see table)					
Motor	-	-	-	-	-
Equipment fixtures and fittings	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,786	-	-	50,786	47,508
Net of receipts/(payments)	- 1,351	-	-	- 1,351	14,408
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,510	-	-	46,510	32,102
Cash funds this year end	45,159	-	-	45,159	46,510

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	Bank	44,688	-	-
	Cash	471	-	-
		-	-	-
	Total cash funds	45,159	-	-

(agree balances with receipts and payments account(s))



Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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			
Equipment fixtures and fittings	1298	-	-
Motor vehicles	525	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Taxes	351	-	
Suppliers	0	-	
Loans	5375	-	
		-	
		-	

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

Signature	Print Name	Date of approval
	S L BIRTLES	28/1/24
	MICHAEL BARLOW	28/01/24

THE SHED TAMESIDE

England & Wales - Charity number 1175457

Accounts



Trustees' Annual Report for the period

From: 21st April 2021 Period start date To 31st March 2022

Period end date

Charity name: The Shed (Tameside)

Charity registration number: 1175457

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health issues through the provision of facilities for hobbies, recreation or other leisure-time occupations including practical interests, skills sharing, the learning of new skills, and helping with other community-based projects. In furtherance of these objects but not otherwise, the trustees shall have power: To establish a community workshop and to maintain, manage, or cooperate with any; other charity, organisation, company or statutory authority in the maintenance and management of such activities promoted by the charity in furtherance of the above objects.</p> <p>The Shed's Vision is: We want to be a place where people (and in particular older men) can come together in a safe and inclusive environment and are:</p> <ul style="list-style-type: none">• Socially engaged• Physically active• Positive in outlook <p>The Shed seeks to deliver and develop a range of health and wellbeing activities overtime in order to achieve its charitable objectives, as well as generate sufficient income to sustain the Shed in the longer term.</p> <p>Key activities of the charity will be:</p> <ul style="list-style-type: none">• Managing the Shed as a community asset for the public benefit by hosting a range of practical activities to aid Tameside citizens to age well.

		<ul style="list-style-type: none"> • Providing a range of services and activities for those diagnosed with Young Onset Dementia and/or Mild Cognitive Impairment.
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	<p>The Shed's main activities are:</p> <ul style="list-style-type: none"> • Woodworking • Reminiscences – sporting and musical • Monthly supper club • Men in kitchens • Outreach activities: <ul style="list-style-type: none"> ▪ Crown Gren Bowling ▪ The Men's Room • Occasional activities: <ul style="list-style-type: none"> ▪ Here & There Group – monthly visits. ▪ Chess Club ▪ Use of smart phone
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In pursuance of their obligations in regard to ensuring the public benefit of the Shed's provision, running and reporting of public benefit trustees have copies of PB1, PB2 and PB3 guidance which are discussed, when necessary, at meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>The 12¹ volunteers help with all aspects of the project. The majority cover the following general volunteer activities:</p> <p>Woodworking: designing and making items of wood to:</p> <ul style="list-style-type: none"> • Help shedders to make and complete their own projects effectively and safely. • Make and deliver items for local charities, communities and groups • Generating a small amount of income for sale of garden items to the public to recover the cost of materials. • Volunteers also require the normal knowledge and skills of any volunteer – empathy, safeguarding, first aid, clear communications, etc., <p>Specialist skilled volunteers</p> <p>Men-in-kitchens:</p>

¹ The number of Volunteers includes six Trustees

		<ul style="list-style-type: none"> • Safe and hygienic preparation and storage of food • Economic food planning including shopping for one. • Repertoire of healthy and economic recipes • Range of cooking techniques and methods • Social eating with guest diners • Monthly Supper Club – food, music, quizzes, guest speakers are organised by both general volunteers and food specialist volunteers. <p>Sporting memories</p> <ul style="list-style-type: none"> • Particular skills and knowledge are required for this activity. • The aim is to evoke happy memories and encourage conversations around shared experiences and memories <p>Time limited activities</p> <ul style="list-style-type: none"> • The Shed operates some time-limited activities such as chess group, technology (use of Smartphone). These activities require specialist knowledge and skills from temporary volunteers. • The Shed organised and run weekly outdoor activities such as crown green bowling, visits, etc.,
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	<ul style="list-style-type: none"> • The Shed carries out a quarterly survey of shedders to identify information that will help it describe the positive impact it is having and highlight areas for development to inform its three-year business plan. • The Shed has had positive responses citing that shedder and their carers are generally pleased with the services and activities offered. • Most responses cited the quality of the activities and support offered by staff and volunteers over a range of individual needs and circumstances. • In September 2021 the Shed was assessed against the Queen's Award for Voluntary Service criteria following its successful nomination for the Award. A decision on the outcome is expected and notified Mid-2022.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none">• The Shed continues to enjoy a high level of occupancy based on eight fulltime shedders/day. The current numbers are still slightly down on pre-pandemic figures but it is anticipated that with confidence building some hesitant shedders will return.• Occupancy is seen as an important indicator of beneficiaries' value of the service.• There haven't been any accidents.• There haven't been any safeguarding issues.• There haven't been any complaints from shedders or their families/carers about the Shed.• Several compliments have been received particularly from shedders' family members and/or carers.
Performance of fundraising activities against objectives set	Para 1.41	<p>The Shed remains financially sound through a mixed source of income:</p> <ul style="list-style-type: none">• The men make a small contribution as and when they attend. Six pounds per visit is charged which is unchanged since the Shed opened in 2017.• The local authority uses a means tested method of funding the attendance of some older vulnerable men.• Donations have been made by several individuals and organisations• Grants have been awarded for specific local activities either to the organisation making the application or direct application by the Shed.• A small amount of income (less than 5%) is generated by the sales of items manufactured at the Shed
Investment performance against objectives	Para 1.41	The Shed doesn't have any investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The Shed is soundly funded mainly from the attendance fees it charges shedders and other income as described in Para 1.41 above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The Shed holds a modest reserve to cushion the impact of any unforeseen reduction in income The workforce as returned to three part-time employees with a total of eight man-days per week. This necessitates carrying a slightly larger reserve if income should fall.
Amount of reserves held	Para 1.22	£46,116.00
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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	<ul style="list-style-type: none"> The principal source (75%) of funding comes from fees charged for attending the Shed. Gifts and donations come from; shedders, Rotary, Masonic Lodges and other local groups. Fund raising comes from local support e.g. Ambition for Ageing, for specific activities which cannot be funded from shedders' fees. These activities include: men in kitchens, sporting memories and chess club which are free to users at the point of use.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> Main risk would come following a small reduction in the number of shedders but over this period occupancy has remained high
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	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	<ul style="list-style-type: none"> Trustees are selected by application and voted into position by a simple majority of current trustees. Trustees are not appointed by individuals or organisation

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	<ul style="list-style-type: none"> Newly appointed trustees spend a day (or two half days) in the Shed to view and understand its workings. Additional training is given by taking new trustees through the current 5-year plan and explaining what still needs to be done, how and by whom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Shed is not part of any formal or informal network but looks to cooperate with other charities and similar organisations to extend its purpose across Tameside
Relationship with any related parties	Para 1.51	The Shed does not have any formal or informal, including MoU, relationship with any other organisation
Other		

Reference and Administrative details

Charity name	The Shed (Tameside)
Other name the charity uses	The Shed
Registered charity number	1175457
Charity's principal address	The Shed (Tameside) Loxley House, Birch Lane, Dukinfield, Cheshire SK16 5AU

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Sharman Birtles	Chair	
Roy Catterall	Secretary	
Paul Sykes	Treasurer	
Paul Rooke	Trustee	
Maria Bailey	Trustee	
Michael Barlow	Trustee	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

Michael Barlow (until 31/12/21) Michael Matthews (01/01/22 onwards)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

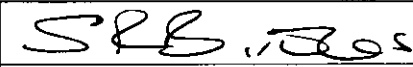

Other optional information

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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)	Sharman Birtles	Michael Barlow
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 24th January 2023

THE SHED (TAMESIDE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

THE SHED (TAMESIDE)

INDEX TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

General Information	Page 1
Accountants' Report	2
Trading and Profit and Loss Account	3
Balance Sheet	4

THE SHED (TAMESIDE)
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY: The Shed (Tameside)

ADDRESS: Loxley House
Birch Lane
Dukinfield
SK16 5AU

ACCOUNTANT: MB Accountancy and Payroll Services Ltd
7 The Old Stables
Audenshaw
Manchester
M34 5DH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

ACCOUNTANT'S REPORT TO
THE TRUSTEES OF THE SHED (TAMESIDE)

In accordance with instructions given to me I have prepared without carrying out an audit the annexed financial statements from the accounting records of The Shed (Tameside) and from information and explanations supplied to me.

MB Accountancy and Payroll Services Ltd
7 The Old Stables
Audenshaw
Manchester
M34 5DH

The Shed (Tameside)
Profit And Loss Account
For the year ended 31 March 2022

	<u>2022</u>		<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>			
Sales & jobs	1,772		2,980
		1,772	2,980
<u>Cost of sales</u>			
Purchases	2,887		2,176
Tools	1,563		634
		4,450	2,810
Gross Profit		-2,678	170
<u>Other income</u>			
Attendance fees	48,239		32,236
Donations	694		2,200
Fundraising Events	466		200
Grants & gifts	10,745		8,580
		60,144	43,216
<u>Expenses</u>			
Ingredients	0		238
		0	238
<u>Administration costs</u>			
Accountancy	210		250
Advertising and website	12		29
Canteen	205		49
Cleaning	576		1,404
Computer and software costs	49		249
Insurance	230		254
Postage	51		658
Stationery and printing	284		753
Sundry	465		588
Telephone and fax	446		426
		2,528	4,660
<u>Establishment costs</u>			
Rent	4,575		1,500
Repairs and maintenance	402		554
		4,977	2,054
<u>Wages costs</u>			
Wages and salaries	29,512		24,317
Consultancy	4,750		0
		34,262	24,317
<u>Travelling</u>			
Motor expenses	1,291		1,100
		1,291	1,100
<u>Depreciation costs</u>			
Depn MV	164		204
Depreciation	405		212
		569	416
Net profit		13,839	10,601

The Shed (Tameside)
Balance Sheet
As at 31 March 2022

	<u>2022</u>		<u>2021</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FA - equipment, fixtures & fittings</u>				
Cost - b/fwd	1,704		1,704	
Cost - additions	1178		0	
Depn - b/fwd	855		643	
Depn - charge	<u>405</u>		<u>212</u>	
	1,622		849	
<u>FA - vehicles</u>				
Cost - b/fwd	2,000		2,000	
Depn - b/fwd	1180		976	
Depn - charge	<u>164</u>		<u>204</u>	
	656		820	
		2,278		1,669
<u>Debtors</u>				
Trade debtors	<u>0</u>		<u>2,454</u>	
	0		2,454	
<u>Bank</u>				
Current account	53,218		38,035	
Petty cash	<u>65</u>		<u>56</u>	
	53,283		38,091	
		53,283		40,545
<u>Creditors</u>				
Accruals	230		160	
PAYE and NI	0		1,352	
Tameside Age UK	3,175		3,175	
Trade creditors	<u>6,040</u>		<u>5,250</u>	
		9,445		9,937
Net assets		<u>46,116</u>		<u>32,277</u>
<u>Funded By</u>				
<u>Profit and loss account</u>				
Brought forward	32,277		21,676	
Net profit	<u>13,839</u>		<u>10,601</u>	
		46,116		32,277
Total funds		<u>46,116</u>		<u>32,277</u>



Section A Independent Examiner's Report

Report to the trustees/ members of	The Shed (Tameside)		
On accounts for the year ended	31 st March 2022	Charity no (if any)	1175457
Set out on pages	3 to 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of member of the Association of Chartered Certified accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 24/01/2023

Name: J V Fidler

Relevant professional qualification(s) or body (if any): FCCA

Address: 80 Joel Lane
Gee Cross, Hyde
Cheshire SK14 5LF

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE SHED TAMESIDE

England & Wales - Charity number 1175457

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

**From: 21st April 2020 Period start date To 31st March 2021
Period end date**

Charity name: The Shed (Tameside)

Charity registration number: 1175457

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the CIO is: To promote the preservation and protection of (primarily) men's good health in the Tameside area, for the public benefit, in particular but not limited to those who are retired, unemployed or have health problems through the provision of facilities for hobbies, recreation or other leisure-time occupations including practical interests, skills sharing, the learning of new skills, and helping with other community-based projects. In furtherance of these objects but not otherwise, the trustees shall have power: To establish a community workshop and to maintain, manage, or cooperate with any; other charity, organisation, company or statutory authority in the maintenance and management of such activities promoted by the charity in furtherance of the above objects.</p> <p>The Shed's Vision is: We want to be a place where people (and in particular older men) can come together in a safe and inclusive environment and are:</p> <ul style="list-style-type: none">• Socially engaged• Physically active• Positive in outlook <p>The Shed seeks to deliver and develop a range of health and wellbeing activities overtime in order to achieve its charitable objectives, as well as generate sufficient income to sustain the Shed in the longer term.</p> <p>Key activities of the charity will be:</p> <ul style="list-style-type: none">• Managing the Shed as a community asset for the public benefit by hosting a range of practical activities to aid Tameside citizens to age well.

		<ul style="list-style-type: none"> • Providing a range of services and activities for those diagnosed with Young Onset Dementia and/or Mild Cognitive Impairment.
<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p>The Shed's main activities are:</p> <ul style="list-style-type: none"> • Woodworking • Reminiscences – sporting and musical • Monthly supper club • Men in kitchens • Outreach activities • Here & There Group – monthly visits. <p>While the Shed's main activities are unchanged the impact of the Covid-19 pandemic has required some more specific activities to meet its overall aims of helping our beneficiaries age well. The Shed closed for face-to-face support of its beneficiaries' (shedders) 20th March 2020 and reopened 12th October 2020. Shedders attended the Shed as in pre-pandemic times until it closed again 23rd December 2020 and reopened 12th April 2021.</p> <p>During the period 12/10/20 to 23/12/20 the Shed offered its full programme of support for its beneficiaries' albeit for a reduced number of shedders.</p> <p>During the periods; 20/03/20 to 12/10/20 (first lockdown) and 23/12/20 to 12/04/21 (second lockdown) the Shed instituted outreach support for all its shedders. During both lockdowns the staff with the support of some volunteers supported beneficiaries.</p> <p>Through the two lockdowns shedders were supported by:</p> <ol style="list-style-type: none"> 1. Weekly updates containing: current Government advice, health & safety guidance, scam avoidance advice, simple economic & healthy recipes, local walks for exercise, quizzes, puzzles, jokes, etc. 2. Weekly ring-round to speak to each shedder to find out what remote support they needed. About a third of our shedders live in a household of one so we rang these shedders twice each week to keep them engaged. 3. Delivery of shopping, medicines, books, jigsaws, etc., 4. Staff and volunteers made planters, bird tables, bird feeders and window boxes plus the necessary materials to grow items and/or feed the birds to keep them engaged and avoiding isolation. <p>The weekly updates were sent electronically to about a quarter of our shedders while threequarters of updates were printed and sent out by post.</p> <p>During the first lockdown the staff and volunteers produced a Covid risk assessment, produced Covid protocols for infection control and to mitigate impact of Covid on the safety and wellbeing of shedders when they returned to the Shed</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In pursuance of their obligations in regard to ensuring the public benefit of the Shed's provision, running and reporting of public benefit trustees have copies of PB1, PB2 and PB3 guidance which are discussed, when necessary, at meetings.
--	-----------	---

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>The 11¹ volunteers help with all aspects of the project. The majority cover the following general volunteer coverage:</p> <p>Woodworking: designing and making items of wood to:</p> <ul style="list-style-type: none"> • Help shedders to make and complete their own projects effectively and safely. • Make and deliver items for local communities and groups • Generating a small amount of income for sale of garden items to the public • Volunteers also require the normal knowledge and skills of any volunteer – empathy, safeguarding, first aid, clear communications, etc., <p>Specialist skilled volunteers</p> <p>Men-in-kitchens:</p> <ul style="list-style-type: none"> • Safe and hygienic preparation and storage of food • Economic food planning including shopping for one. • Repertoire of healthy and economic recipes • Range of cooking techniques and methods • Social eating with guest diners • Monthly Supper Club – food, music, quizzes, guest speakers are organised by both general volunteers and food specialist volunteers. <p>Sporting memories</p> <ul style="list-style-type: none"> • Particular skills and knowledge are required for this activity. An ex-premiership referee operates our sporting memories sessions.

¹ The number of Volunteers includes five Trustees

		<ul style="list-style-type: none"> The aim is to evoke happy memories and encourage conversations around shared experiences and memories <p>Time limited activities</p> <ul style="list-style-type: none"> The Shed operates some time-limited activities such as chess group, technology (use of Smartphone). These activities require specialist knowledge and skills for temporary volunteers. The Shed organised and run weekly outdoor Covid secure activities such as crown green bowling, visits, etc., From the period 12/10/20 to 23/12/20 the Shed had two additional volunteers to observe shedders to ensure they were reminded to follow our Covid infection control protocols
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	<ul style="list-style-type: none"> The Shed carries out a quarterly survey of shedders to identify information that will help it describe the positive impact it is having and highlight areas for development to inform its three-year business plan. The Shed has had positive responses citing that shedder and their carers are generally pleased with the services and activities offered. Most responses cited the quality of the activities and support offered by staff and volunteers over a range of individual needs and circumstances. The Shed was assessed for the local quality in Action Award and is awaiting the outcome. The Shed has received many comments of its positive impact on shedders wellbeing during the lockdowns from beneficiaries, their families and funders.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ul style="list-style-type: none"> The Shed continues to enjoy a high level of occupancy based on eight fulltime shedders/day. The current numbers are a little down on pre-pandemic figures but it is anticipated that with confidence building some hesitant shedders will return. Occupancy is seen as an important indicator of beneficiaries' value of the service. There haven't been any accidents. There haven't been any safeguarding issues.
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		<ul style="list-style-type: none"> • There haven't been any complaints from shedders or their family/carers about the Shed. • Several compliments have been received particularly from shedders' family members and/or carers.
Performance of fundraising activities against objectives set	Para 1.41	<p>The Shed remains financially sound through a mixed source of income:</p> <ul style="list-style-type: none"> • The men make a small contribution as and when they attend. Six pounds per visit is charged which is unchanged since the Shed opened in 2017. • The local authority uses a means tested method of funding the attendance of some older vulnerable men. • Donations have been made by several individuals and organisations • Grants have been awarded for specific local activities either to the organisation making the application or direct application by the Shed. • A small amount of income is generated by the sales of items manufactured at the Shed
Investment performance against objectives	Para 1.41	The Shed doesn't have any investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<ul style="list-style-type: none"> The Shed is soundly funded mainly from the attendance fees it charges shedders and other income as described in Para 1.41 above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<ul style="list-style-type: none"> The Shed holds a modest reserve to cushion the impact of any unforeseen reduction in income The pandemic has adversely impacted on the recruitment of two part-time employees to replace the current incumbents. It was part of our three-year business plan to produce a succession plan but this has been held over into the next financial year when recruitment of replacements will take place. The recruitment of two additional staff will necessitate the funding of two extra staff while appropriate training takes place
Amount of reserves held	Para 1.22	£32,277.00
Reasons for holding zero reserves	Para 1.22	N/A
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	None

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	<ul style="list-style-type: none"> The principal source (75%) of funding comes from fees charged for attending the Shed. Gifts and donations come from; shedders, Rotary, Masonic Lodges and other local groups. Fund raising comes from local support e.g. Ambition for Ageing, for specific activities which cannot be funded from shedders' fees. These activities include: men in kitchens, sporting memories and chess club which are free to users at the point of use.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	<ul style="list-style-type: none"> Main risk would come from reduction in the number of shedders but over this period occupancy has remained high The pandemic has not had a severe impact on the Shed's finances during the lockdown as support has been received from the local authority

		<ul style="list-style-type: none">• The age of the two part-time employees may threaten the provision but recruitment will be reinstated once circumstances allow
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	<ul style="list-style-type: none"> Trustees are selected by application and voted into position by a simple majority of current trustees. Trustees are not appointed by individuals or organisation

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	<ul style="list-style-type: none"> Newly appointed trustees spend a day (or two half days) in the Shed to view and understand its workings. Additional training is given by taking new trustees through the current 5-year plan and explaining what still needs to be done, how and by whom
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Shed is not part of any formal or informal network but looks to cooperate with other charities and similar organisations to extend its purpose across Tameside
Relationship with any related parties	Para 1.51	The Shed does not have any formal or informal, including MoU, relationship with any other organisation
Other		

Reference and Administrative details

Charity name	The Shed (Tameside)
Other name the charity uses	The Shed
Registered charity number	1175457
Charity's principal address	The Shed (Tameside) Loxley House, Birch Lane, Dukinfield, Cheshire SK16 5AU

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
Sharman Birtles	Chair	
Roy Catterall	Secretary	
Paul Sykes	Treasurer	
Paul Rooke	Trustee	
Maria Bailey	Trustee	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

Michael Barlow

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

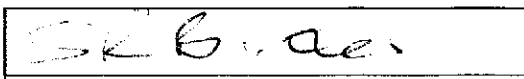
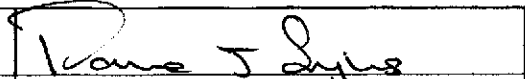
Other optional information

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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)	Sharman Birtles	PAUL JAMES SYKES
Position (eg Secretary, Chair, etc)	Chair	TRUSTEE

Date

THE SHED (TAMESIDE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

THE SHED (TAMESIDE)

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FOR THE YEAR ENDED 31ST MARCH 2021

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THE SHED (TAMESIDE)
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY:	The Shed (Tameside)
ADDRESS:	Loxley House Birch Lane Dukinfield SK16 5AU
ACCOUNTANT:	MB Accountancy and Payroll Services Ltd 7 The Old Stables Audenshaw Manchester M34 5DH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

ACCOUNTANT'S REPORT TO
THE TRUSTEES OF THE SHED (TAMESIDE)

In accordance with instructions given to me I have prepared without carrying out an audit the annexed financial statements from the accounting records of The Shed (Tameside) and from information and explanations supplied to me.

MB Accountancy and Payroll Services Ltd
7 The Old Stables
Audenshaw
Manchester
M34 5DH

The Shed (Tameside)
Profit And Loss Account
For the year ended 31 March 2021

	<u>£</u>	<u>2021</u> <u>£</u>	<u>£</u>	<u>2020</u> <u>£</u>
<u>Income</u>				
Sales & jobs	<u>2,980</u>		<u>7,636</u>	
		2,980		7,636
<u>Cost of sales</u>				
Purchases	2,176		2,697	
Tools	<u>634</u>		<u>180</u>	
		<u>2,810</u>		<u>2,877</u>
Gross Profit		170		4,759
<u>Other income</u>				
Attendance fees	32,236		41,301	
Donations	2,200		1,640	
Fundraising Events	200		375	
Grants & gifts	<u>8,580</u>		<u>1,325</u>	
		43,216		44,641
<u>Expenses</u>				
Ingredients	<u>238</u>		<u>4,653</u>	
		238		4,653
<u>Administration costs</u>				
Accountancy	250		120	
Advertising and website	29		0	
Canteen	49		110	
Cleaning	1,404		0	
Computer and software costs	249		0	
Insurance	254		254	
Postage	658		91	
Stationery and printing	753		216	
Sundry	588		465	
Telephone and fax	<u>426</u>		<u>1,019</u>	
		4,660		2,275
<u>Establishment costs</u>				
Rent	1,500		2,683	
Repairs and maintenance	<u>554</u>		<u>236</u>	
		2,054		2,919
<u>Wages costs</u>				
Wages and salaries	<u>24,317</u>		<u>22,735</u>	
		24,317		22,735
<u>Travelling</u>				
Motor expenses	<u>1,100</u>		<u>1,190</u>	
		1,100		1,190
<u>Depreciation costs</u>				
Depn MV	204		256	
Depreciation	<u>212</u>		<u>265</u>	
		416		521
Net profit		10,601		15,107

The Shed (Tameside)
Balance Sheet
As at 31 March 2021

	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>FA - equipment, fixtures & fittings</u>				
Cost - b/fwd	1,704		1,050	
Cost - additions	0		654	
Depn - b/fwd	643		378	
Depn - charge	<u>212</u>		<u>265</u>	
	849		1,061	
<u>FA - vehicles</u>				
Cost - b/fwd	2,000		2,000	
Depn - b/fwd	976		720	
Depn - charge	<u>204</u>		<u>256</u>	
	820		1,024	
		1,669		2,085
<u>Debtors</u>				
Trade debtors	<u>2,454</u>		<u>1,640</u>	
	2,454		1,640	
<u>Bank</u>				
Current account	38,035		21,569	
Petty cash	<u>56</u>		<u>177</u>	
	38,091		21,746	
		40,545		23,386
<u>Creditors</u>				
Accruals	160		120	
PAYE and NI	1,352		0	
Tameside Age UK	3,175		3,175	
Trade creditors	<u>5,250</u>		<u>500</u>	
		9,937		3,795
Net assets		<u>32,277</u>		<u>21,676</u>
<u>Funded By</u>				
<u>Profit and loss account</u>				
Brought forward	21,676		6,569	
Net profit	<u>10,601</u>		<u>15,107</u>	
		32,277		21,676
Total funds		<u>32,277</u>		<u>21,676</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Shed(Tameside)

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1175457

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/01/2022

Name:

J V Fidler

**Relevant professional
qualification(s) or body
(if any):**

FCCA