

# **Long Sutton Mens' Shed**

## **Chairmans Report 2024-2025**

**The 'shed' continues to thrive, maintaining the number of members around the 110 mark.**

**We have lost some members through ill health, moving house etc. but have to accept that some members choose to leave for various reasons unknown.**

**We always attempt to find out why, if any member has not attended for a while, and our Welfare Officer will try to make contact, establish the reason for absence and offer any assistance we can.**

**New members are always met initially, introduced to everyone, given a tour of the premises with an explanation of how things work.**

**If interested we offer membership for an annual fee of £10.00 with an attendance fee of £1.00**

**We still have a number of members with both physical and learning difficulties and manage to accomodate these with various activities and by socialising with other members.**

**These members are often referred to the 'shed' through social services or specialist care companies and usually attend accompanied with a carer.**

**This year we have extended our premises to create a new wood turning workshop which has proved very popular.**

**This has meant an increase in our rent of £600.00 per annum.**

**Other new projects include the purchase of a cnc wood router and a 3d printer thereby increasing the activities we offer.**

**A major project has been the construction of a large model railway which has encompassed a number of skills**

**We continue to maintain a healthy bank balance (see attached account) and are grateful to a number of grant providers.**

## The Long Sutton Mens Shed

### Statement of Receipts and Expenses for the year ended 31 March 2025


| <u>Income</u>                | <u>£</u>  | <u>£</u>        |
|------------------------------|-----------|-----------------|
| Members Subscriptions        | 1,240.00  |                 |
| Sales                        | 5,431.11  |                 |
| Housekeeping                 | 4,169.39  |                 |
| Street Collections           | 278.28    |                 |
| Donations                    | 317.00    |                 |
| Grants                       | 19,805.00 |                 |
| Bank Interest                | 792.00    | 32,032.78       |
|                              |           |                 |
| <u>Expenditure</u>           |           |                 |
| Model Railway                | 1,243.28  |                 |
| Rent and Rates               | 1,155.00  |                 |
| Heat and Light               | 1,527.44  |                 |
| Telephone and Broadband      | 662.28    |                 |
| Equipment Purchased          | 8,950.53  |                 |
| Materials                    | 3,365.37  |                 |
| Shed Repairs and Maintenance | 2,885.04  |                 |
| Miscellaneous                | 347.41    |                 |
| Public Liability Insurance   | 319.18    |                 |
| Housekeeping                 | 613.84    |                 |
| Postage and Stationery       | 966.01    |                 |
| Equipment Maintenance        | 58.77     |                 |
| Training and Travel          | 1,392.81  | 23,486.96       |
|                              |           |                 |
| Surplus for the Year         |           | <u>8,545.82</u> |

### Balance Sheet as at 31 March 2025

|                                       |                  |
|---------------------------------------|------------------|
| Balances brought forward 1 April 2024 |                  |
| TSB Bank                              | 10,082.41        |
| Cash Account                          | 62.48            |
| COIF Deposit Fund                     | <u>15,987.13</u> |
|                                       | 26,132.02        |
| Surplus for the Year                  | <u>8,545.82</u>  |
|                                       | <u>34,677.84</u> |

|                                       |                  |
|---------------------------------------|------------------|
| Balance carried forward 31 March 2025 |                  |
| TSB Bank                              | 18,083.71        |
| Cash Account                          | 55.00            |
| COIF Deposit Fund                     | <u>16,779.13</u> |
|                                       | 34,917.84        |
| Less Subscriptions Paid in Advance    | <u>-240.00</u>   |
|                                       | <u>34,677.84</u> |

Signed

  
.....  
R Pricky-Fry - Treasurer

Signed

  
.....  
Barry Meade - Chairman



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

THE LONG SUTTON MENS' SHED

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1175464

Set out on pages

STATEMENT OF RECEIPTS & STATEMENTS

(Remember to include the page number of additional sheets)

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 trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

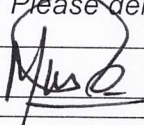
I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

16/3/25.

Name:

MARK ROSE FFA.

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

FELLOW OF THE INSTITUTE OF  
FINANCIAL ACCOUNTANTS

Address:

MARK ROSE ACCOUNTANCY, FORESTERS HALL,  
6 HIGH ST. LONG SUTTON. SPALDING.  
LINCOLNSHIRE PE12 9DB.



Only complete if the examiner needs to highlight 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.

