

ALRESFORD MEN'S SHED

England & Wales · Charity number 1176243

Details

Other names	ALRESFORD MENÆS SHED
Status	Registered
Legal form	CIO
Registered	2017-12-12
Register	View on the Charity Commission register

Contact

Address	4 Langtons Court Alresford SO24 9UE
Phone	01962738677
Email	alresfordmensshed@gmail.com
Website	https://alresfordmensshed.org.uk/

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY, BUT NOT EXCLUSIVELY, MEN AGED 18 OR OVER), WITHIN ALRESFORD AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN AND PASS ON SKILLS AND KNOWLEDGE AND SUPPORT EACH OTHER SOCIALLY.FOR THE PURPOSES OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; AND ILL HEALTH (PHYSICAL OR MENTAL).

Activities: Provide a workshop for members to come together, socialise,and maintain their health and wellbeing. To work together on a range of projects to exercise their skills and pass them on to others. To assist the local community in practical ways.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,007	£8,095	-	-
2023-12-31	£18,364	£4,239	-	-
2022-12-31	£8,973	£3,715	-	-
2021-12-31	£5,513	£3,217	-	-
2020-12-31	£4,293	£2,504	-	-

Trustees

Name	Role	Appointed
Brian Durham	Chair	2017-12-01
CLIVE HENRY GILLARD		2025-10-21
James Scott		2019-03-07
Keith Brickwood		2022-04-27
Marcus Cotter-Stone		2025-07-02
Mark Webb		2022-04-27

ALRESFORD MEN'S SHED

England & Wales - Charity number 1176243

Accounts



Alresford Men's Shed Trustee's Report 2024

Alresford Men's Shed is a Charitable Incorporated Organisation (CIO), Registered Charity No 1176243.

Principal Address: 4 Langtons Court, ALRESFORD, Hampshire. SO24 9UE.

Premises address: Alresford Men's Shed, Bennett House, The Dean, ALRESFORD, Hampshire. SO24 9BH.

Email: alresfordmensshed@gmail.com

Website: www.alresfordmensshed.org.uk

The Trustees of the Alresford Men's shed present their Annual Report and accounts for the year ending 31st December 2024.

Trustees:

Brian Durham (Chair)

Vacant (Secretary)

Jim Scott

Peter Tudor

Keith Brickwood

Mark Webb

Other Officers: Mike Hampton (Treasurer)

Alresford Men's Shed is governed by the Constitution dated 7th November 2017 and Trustees are elected by the members of Alresford Men's Shed in accordance with the constitution.

Objectives of the Charity:

*"To promote the social inclusion for the public benefit by **preventing people** (particularly but not exclusively men aged 18 or over), within Alresford and surrounding area, from **being socially excluded**, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn and pass on skills and knowledge and support each other socially. For the purposes of this clause '**socially excluded**' means **being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill health (physical or mental).**"*

*"The over-arching objective of AMS is to prevent people being '**socially excluded**' which means being excluded from society, or parts of society, as a result of unemployment, financial hardship, youth or old age, and ill health (physical or mental)."*

TRUSTEE'S REPORT 2024

Activities & Achievements of 2024.

- The number of Members on 31st December 2024 was 27.
- The work of the Shed as a Repair Shop for Alresford and a surrounding district from Four Marks to Winchester, continued to build during the year.
- A number of excellent commissions were completed this year including 4 rafts for Hants Wildlife Trust, two Street Libraries for Four Marks & Valdean Residents, an impressive array of Chemistry training Molecules for Peter Symonds College For National Trust Winchester Mill, Audio visual wildlife display cabinet and Bat Buzzer Games for National Trust, and Hants Bat Trust, and one our stock of games. Plus of course Church signs and notice boards for which the shed is famous.
- Backed by the Alresford Pigs Association – the Shed continued to provide the Mobility Aids Hub for Alresford District with more than 200 transactions dispensing the mobility aids as well as many repairs Mobility Scooters and other aids.
- The disappointment of not being able to agree a Lease with the Scouts to build sheds off Bridge Road was countered by the generous offer of Warwick Developments to allow us to move into Bennett House and the Old Forge on a six-month contract.
- This led to the opening of negotiations with NATC for a lease of some land to build sheds at Arlebury Park. Which didn't get off to a promising start, and promised a long period of negotiation.
- **Attendance figures** have increased 8% since last year continuing the upward trend with over 1961 person/sessions attended as opposed to 1819 sessions last year.
 - In 2024 attendance was on average of about 40 person/sessions a week, with an average of ten people in on Mondays, 8 on Tuesdays and Thursdays, and 6 to 7 per session on Wednesdays & Fridays.

- The attendees league table hasn't changed at the top with Bob Dear at 221 sessions widening the gap with Bill Bailey at 205 sessions 16 sessions behind him – Bill's obviously having too many Scandinavian holidays.
- **Jobs** - 2024 was an extremely productive year in the shed with 340 jobs completed, that's 27% more than the 268 jobs in 2023.
 - There was nearly an equal split between Wood jobs and Electrical, (Electrical 98 Woodworking 96) although the accuracy of these figures is sometimes thrown by having more than one job on each job-sheet.
 - This is especially true of painting jobs, where in many cases the jobs are designated wood working after which it is often painted or stained/treated. There were 27 jobs that were designated purely painting jobs. The Shed also carried out 42 mechanical jobs and more than 20 restoration and metalwork jobs.

Congratulations and thank you for your hard work and ingenuity, which has resulted in a multitude of things being re-used or recycled rather than going to landfill, plus a great deal of carbon not going into the atmosphere through things being re-used.

- The Remembrance Day extra floodlighting of the Soldier Silhouettes and erecting the Poppy Streams on St John's Church continued and as always was very well received in the town by visitors and locals.

It is evident that these activities reflect our commitment to our charity objectives with respect to pursuing worthwhile activities both for the enjoyment and wellbeing of the members, and for the benefit of the community.

Objectives for the forthcoming year.

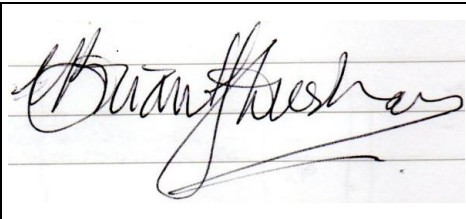
Get the Sheds built and fitted out by end March. Help the Pigs get some storage somewhere on Arlebury Park, what we can provide is grossly inadequate.

Expand the membership of the Shed, and open more hours if that is successful.

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)	Brian Durham	
Position	Chair	
Date	21/10/2025	

Post year end events.

The Trustees have agreed to designate a Sinking Fund for the decommissioning of Shed Premises at ARC. For the amount of £2500 in 2025 incrementing at £500pa up to a maximum of £5000.



Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions & member donations	1,534	-	-	1,534	1,959
External Donations	8,966	-	-	8,966	6,560
Grants	1,000	1,000	-	2,000	8,750
Events	139	-	-	139	1,049
Other	285	83	-	368	46
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,924	1,083	-	13,007	18,364
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,924	1,083	-	13,007	18,364
A3 Payments					
Building Maintenance & Overheads	3,325	-	-	3,325	2,902
Project materials	2,366	-	-	2,366	1,090
Events	14	-	-	14	-
Tools & equipment purchase	-	2,293	-	2,293	47
Tools & equipment maintenance	97	-	-	97	200
New Building costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,802	2,293	-	8,095	4,239
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,802	2,293	-	8,095	4,239
Net of receipts/(payments)	6,122	- 1,210	-	4,912	14,125
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,607	8,422	-	35,029	20,904
Cash funds this year end	32,729	7,212	-	39,941	35,029

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	Cash	12	-	-
	Lloyds Current Account	4,514	-	-
	Lloyds BB Instant Access Account	28,203	7,212	-
	Total cash funds	32,729	7,212	-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

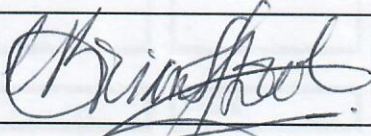

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Lloyds BB Instant Access Account	Building Fund	-	5,626
Lloyds BB Instant Access Account	Tools Fund	-	1,586
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	B. J. DERRHAM	21/10/25
	M. GOSTER-STONE	21/10/25

ALRESFORD MEN'S SHED

England & Wales - Charity number 1176243

Accounts



Alresford Men's Shed Trustee's Report 2023

Alresford Men's Shed is a Charitable Incorporated Organisation (CIO), Registered Charity No 1176243.

Principal Address: 4 Langtons Court, ALRESFORD, Hampshire. SO24 9UE.

Premises address: Alresford Men's Shed, Unit One, The Dean, ALRESFORD, Hampshire. SO24 9BQ.

Email: alresfordmensshed@gmail.com

Website: www.alresfordmensshed.org.uk

The Trustees of the Alresford Men's shed present their Annual Report and accounts for the year ending 31st December 2023.

Trustees:

Brian Durham (Chair)

Vacant (Secretary)

Jim Scott

Peter Tudor

Keith Brickwood

Mark Webb

Other Officers: Mike Hampton (Treasurer)

Alresford Men's Shed is governed by the Constitution dated 7th November 2017 and Trustees are elected by the members of Alresford Men's Shed in accordance with the constitution.

Objectives of the Charity:

"To promote the social inclusion for the public benefit by preventing people (particularly but not exclusively men aged 18 or over), within Alresford and surrounding area, from being socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn and pass on skills and knowledge and support each other socially. For the purposes of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill health (physical or mental)."

TRUSTEE'S REPORT 2023

Activities & Achievements of 2023.

- The number of Members on 31st December 2023 was 30.
- The work of the Shed as a Repair Shop for Alresford and a surrounding district from Four Marks to Winchester, continued to build during the year.
- Backed by the Alresford Pigs Association – the Shed continued to provide the Mobility Aids Hub for Alresford District with around 200 transactions resulting in the repair of many Mobility Scooters and other aids.
- Attendance figures have increased significantly since last year continuing the upward trend with over 1900 person/sessions worked as opposed to 1550 sessions last year. Attendance was on average of about 40 person/sessions a week, with an average of nine people in on Mondays, Tuesdays, and Thursdays; and six per session on Wednesdays & Fridays.
- 2023 was a very productive year in the shed with 268 jobs being completed. There was nearly an equal split between Wood jobs and Electrical, (wood 95 electrical 91) although the accuracy of these figures is sometimes thrown by having more than one job on each job-sheet. This is especially true of painting jobs, where in many cases the jobs are designated wood working after which it is often painted or stained/treated. There were 27 jobs that were designated painting purely painting jobs. You also carried out 42 mechanical jobs and there were 17 clocks fixed, although some of them were 2 to a job-sheet. Well done everyone that is an awful lot of things that are being re-used rather than going to land-fill, and a great deal of carbon not in the atmosphere.

- In March we opened the doors of Unit 2 to the public for a sale of the goods which the public kindly donated to the Shed. It was a great success with more than 50 people attending raising well over a thousand pounds.
- In July we were very fortunate when Chrissi Travell offered to market articles that had been donated by the public for the Shed to Sell-on. She turned out to be brilliant at this raising £1065, by selling across 18 Facebook selling sites in the Alresford area. A large number of donated tools which were surplus to our requirements and couldn't sell, were disposed of by Jim Duggan to 3rd World countries via the Tools with a Mission Charity.
- Green Leaf put on an Eco Fair in the John Pearson Hall in November which was well attended and facilitated a large amount of networking. Jim's Butler's tray sold before the opening and two orders were taken. I'm sure that we could have sold a dozen if we had them on display.
- For Remembrance Day we added floodlighting and Soldier Silhouettes to the Poppy Streams which we erect annually on St John's Church. These additions were very well received by the public.

It is evident that these activities reflect our commitment to our objectives with respect to pursuing worthwhile activities both for the enjoyment and wellbeing of the members, and for the benefit of the community.

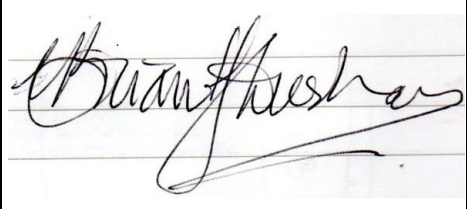
Objectives for the forthcoming year.

AMS was anticipating a six months' notice to leave the current premises during during 2023 but that didn't happen. Alternative accommodation for the Men's Shed has been arranged and planning permission has been obtained for the construction of 4 buildings with access to utilities. A lease for the plot commensurate with the requirements required for a National Lottery Grant is in negotiation.

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)	Brian Durham	
Position	Chair	
Date	10/10/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Alresford Men's Shed		1176243	
Receipts and payments accounts			
For the period from	01/01/2023	To	31/12/2023

CC16a

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					
Subscriptions & member donations	1,559	400	-	1,959	1,301
External Donations	6,560	-	-	6,560	7,598
Grants	6,250	2,500	-	8,750	-
Events	1,049	-	-	1,049	74
Other	33	13	-	46	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,451	2,913	-	18,364	8,973
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,451	2,913	-	18,364	8,973
A3 Payments					
Building Maintenance & Overheads	2,902	-	-	2,902	1,984
Project materials	1,090	-	-	1,090	1,359
Events	-	-	-	-	-
Tools & equipment purchase	-	47	-	47	129
Tools & equipment maintenance	200	-	-	200	243
New Building costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,192	47	-	4,239	3,715
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,192	47	-	4,239	3,715
Net of receipts/(payments)	11,259	2,866	-	14,125	5,258
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,348	5,556	-	20,904	15,646
Cash funds this year end	26,607	8,422	-	35,029	20,904

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	Cash	187	-	-
	Lloyds Current Account	4,795	-	-
	Lloyds BB Instant Access Account	21,624	8,422	-
	Total cash funds	26,607	8,422	-

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

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

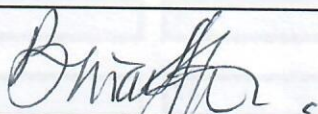
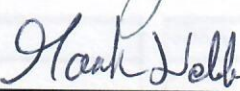
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Lloyds BB Instant Access Account	Building Fund	-	5,565
Lloyds BB Instant Access Account	Tools Fund	-	2,857
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	B. J. DURHAM	10/10/24
	M. WEBB	10/10/24

ALRESFORD MEN'S SHED

England & Wales - Charity number 1176243

Accounts



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Email: alresfordmensshed@gmail.com

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The Trustees of the Alresford Men's shed present their Annual Report and accounts for the year ending 31st December 2022.

Trustees:

Brian Durham (Chair)

Ralph Pointer (Secretary)

Jim Scott

Peter Tudor

Keith Brickwood*

Mark Webb*

Other Officers: Mike Hampton (Treasurer)

*Two new Trustees were added in April in order to build up representation of the members again.

Alresford Men's Shed is governed by the Constitution dated 7th November 2017 and Trustees are elected by the members of Alresford Men's Shed in accordance with the constitution.

Objectives of the Charity:

"To promote the social inclusion for the public benefit by preventing people (particularly but not exclusively men aged 18 or over), within Alresford and surrounding area, from being socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn and pass on skills and knowledge and support each other socially.

For the purposes of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill health (physical or mental)."

TRUSTEE'S REPORT 2022

Activities & Achievements of 2022.

- The number of Members on 31st December 2022 was 26.
- In November Alresford Men's Shed was given the Millenium Silver Salver Award for 2022 from the Alresford Society, the citation stated "for encouraging local people to abandon society's throwaway culture".
- Generally, it was a year when we were in the final stages of recovery from Covid, but enjoying healthy donation figures as can be seen from the Financial Report below.
- Attendance figures improved greatly with the count of sessions attended of 1450. The previous year there were only 899 attendances, mainly due to the residual effect of Covid. Five day opening was introduced in the last 2 months of 2021, this has been successful in improving attendances and very well received by members of the public.
- Eight out of 10 of the jobs were repairs, the remainder Commissions, Internal Shed work, and Personal Projects.
- In the Spring the shed members built Mink Rafts for the Watercress & Winterbournes Scheme to be used on the Arle and Itchen to trap the minks that destroy native wildlife.
- In spring the team created our largest Item so far by completing the new scoreboard for Tichborne Park Cricket Club which was very well received.

- The Shed members Rebuilt or Refurbished another half dozen or so Church & Parish Council Notice Boards.
- Backed by the Alresford Pigs Association AMS continued to provide the Mobility Aids Hub for Alresford District with around 200 transactions resulting in many Mobility Scooters and other aids refurbished or repaired.
- A new full sized Nativity Tableaux was built for the Alresford Pigs Association, and a miniature version for a very grateful local School.

It is evident that these activities reflect our commitment to our objectives with respect to pursuing worthwhile activities both for the enjoyment and wellbeing of the members, and for the benefit of the community.

Objectives for the forthcoming year.

AMS is anticipating a notice to leave the current premises during the next year since the premises are earmarked for demolition and redevelopment.

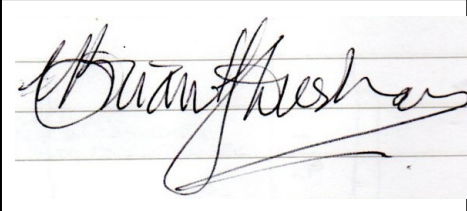
Land is to be leased from Alresford and Cheriton Scouts, and planning permission has been granted to build new Shed accommodation.

The reserves have been built up, and a National Lottery Grant is being negotiated to facilitate this. Much of the site work, bases for the shed, and fitting out will be carried out by the members.

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) Brian Durham

Position Chair

Date 04/09/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Alresford Men's Shed

1176243

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

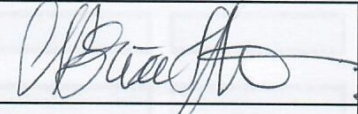
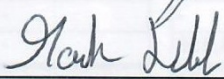
To

31/12/2022

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					
Subscriptions & member donations	1,301	-	-	1,301	990
External Donations	7,598	-	-	7,598	3,828
Grants	-	-	-	-	500
Events	74	-	-	74	195
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,973	-	-	8,973	5,513
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,973	-	-	8,973	5,513
A3 Payments					
Building Maintenance & Overheads	1,984	-	-	1,984	1,812
Project materials	1,359	-	-	1,359	1,232
Events	-	-	-	-	14
Tools & equipment purchase	129	-	-	129	112
Tools & equipment maintenance	243	-	-	243	47
New Building costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,715	-	-	3,715	3,217
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,715	-	-	3,715	3,217
Net of receipts/(payments)	5,258	-	-	5,258	2,296
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,090	5,556	-	15,646	13,350
Cash funds this year end	15,348	5,556	-	20,904	15,646

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	Cash	4	-	-
	Lloyds Current Account	5,900	-	-
	Lloyds No2 Account	9,444	5,556	-
	Total cash funds	15,348	5,556	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No 2 Bank Account (no interest)	BUILDING FUND	-	5,556
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	B. J. DURHAM M. D. WEBB	4.9.25 4/9-23	

ALRESFORD MEN'S SHED

England & Wales - Charity number 1176243

Accounts



Alresford Men's Shed Trustee's Report 2021

Alresford Men's Shed is a Charitable Incorporated Organisation (CIO), Registered Charity No 1176243.

Principal Address: 4 Langtons Court, ALRESFORD, Hampshire. SO24 9UE.

Premises address: Alresford Men's Shed, Unit One, The Dean, ALRESFORD, Hampshire. SO24 9BQ.

Email: alresfordmensshed@gmail.com

Website: www.alresfordmensshed.wordpress.com

The Trustees of the Alresford Men's shed present their Annual Report and accounts for the year ending 31st December 2021

Trustees:

Brian Durham (Chair)

Ralph Pointer (Secretary)

Jim Scott

Peter Tudor

Other Officers: Mike Hampton (Treasurer)

Alresford Men's Shed is governed by the Constitution dated 7th November 2017 and Trustees are elected by the members of Alresford Men's Shed in accordance with the constitution.

Objectives of the Charity:

"To promote the social inclusion for the public benefit by preventing people (particularly but not exclusively men aged 18 or over), within Alresford and surrounding area, from being socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn and pass on skills and knowledge and support each other socially.

For the purposes of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill health (physical or mental)."

The Trustees believe that they have complied with the objectives of the charity as stated and are very much aware of ensuring that the wider community benefit from the Shed's activities and not solely the personal benefit that the shed members enjoy.

Activities & Achievements

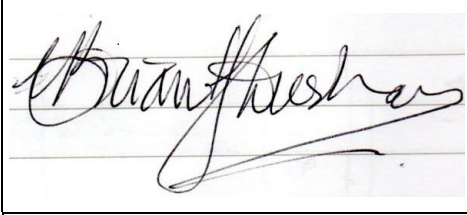
- The number of members on the 31st December was 24.
- At the end of December 2021 the total value of cash and bank deposits was £15,646.
- The Covid lock-down resulted in the shed being closed until the last week in March leaving only 36 fully working weeks in 2021, but after the first quarter's shutdown most members drifted back and activity recovered to pre-covid levels by the year end. Two members didn't come back and two trustees stood down at the AGM, one of whom left the shed.
- Covid disruption of attendance resulted in a total of 900 member visits over the 36 weeks (discounting Lockdown & Xmas) and 115 Workshop Jobs being carried out. Two thirds of the jobs were repairs, the remainder Commissions, Internal Shed work, and Personal Projects.
- Donations for jobs completed totalled £3,828.
- The Alresford Pigs Association donated GBP500 to the Shed to cover overheads during Covid Lock-down when little in the way of donations was being received.
- The biggest project of the year was the rebuild of Cricket Scoreboard for the Tichborne Park Cricket Club.
- A very well received Water Wall was designed & Built for the Cheriton Playgroup
- A well appreciated renovation of a 1905 Rocking Horse.
- Build and Refurbishing of several Church & Parish Notice Boards.
- Ran Children's games at The Alresford Pigs Association Duck Race raised £195 for Shed Funds.
- Built two support nets for Rivers of Poppies for the Remembrance Day Display on St John's Church.
- Repaired the vandalised Children's Play Boat at Arlebury Park play area.
- Financially assisted by the Alresford Pigs Association continued as the Mobility Aids Hub for Alresford District with over 100 transactions and a large number of Mobility Scooters refurbished or repaired.
- From November the shed opening times were changed from selected am & pm sessions to just morning sessions each weekday. This appears to have been a success evidenced by a 29% increase in attendances per week and the change has been well received by the public.
- Regarding the demolition of the current building. The owners of the 3 Buildings have signed an option agreement with a developer to enable them to apply for planning for the site. They plan to hold a public consultation before applying for planning so more information should be available after that. Once planning is consented it will trigger a six month notice period. If all goes to schedule then the earliest the building would need to be vacated would be the end of 2022/early 2023, however similar plans come to nothing in the past.

These activities reflect our commitment to our objectives with respect to pursuing worthwhile activities both for the enjoyment and wellbeing of the members and for the benefit of the community.

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)	Brian Durham	
Position	Chair	
Date	27/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Alresford Men's Shed

1176243

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

To

31/12/2021

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					
Subscriptions & member donations	990	-	-	990	1,087
External Donations	3,828	-	-	3,828	2,616
Grants	500	-	-	500	200
Events	195	-	-	195	390
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,513	-	-	5,513	4,293
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,513	-	-	5,513	4,293
A3 Payments					
Building Maintenance & Overheads	1,812	-	-	1,812	1,907
Project materials	1,232	-	-	1,232	251
Events	14	-	-	14	115
Tools & equipment purchase	112	-	-	112	231
Tools & equipment maintenance	47	-	-	47	-
New Building costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,217	-	-	3,217	2,504
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,217	-	-	3,217	2,504
Net of receipts/(payments)	2,296	-	-	2,296	1,789
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,794	5,556	-	13,350	-
Cash funds this year end	10,090	5,556	-	15,646	1,789

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	Cash	7	-	-
	Lloyds Current Account	2,639	-	-
	Lloyds No2 Account	7,444	5,556	-
	Total cash funds	10,090	5,556	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

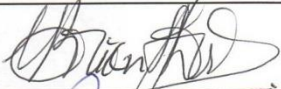
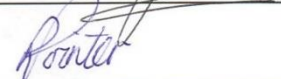
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	No 2 Bank Account (no interest)	BUILDING FUND	-	5,556
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	BRIAN DELAHAY	27.4.22
	RALPH POINTER	27/4/22

ALRESFORD MEN'S SHED

England & Wales - Charity number 1176243

Accounts



Alresford Men's Shed Trustee's

Annual Report 2020

Alresford Men's Shed is a Charitable Incorporated Organisation (CIO), Registered Charity No 1176243.

Principal Address: 4 Langtons Court, ALRESFORD, Hampshire. SO24 9UE.

Premises address: Alresford Men's Shed, Unit One, The Dean, ALRESFORD, Hampshire. SO24 9BQ.

Email: alresfordmensshed@gmail.com

Website: www.alresfordmensshed.wordpress.com

The Trustees of the Alresford Men's shed present their Annual Report and accounts for the year ending 31st December 2020.

Trustees:

Brian Durham (Chair)

Ralph Pointer (Secretary)

Nick Denbow

Jim Scott

Mark Shaw

Peter Tudor

Other Officers: Mike Hampton (Treasurer)

Alresford Men's Shed is governed by the Constitution dated 7th November 2017 and Trustees are elected by the members of Alresford Men's Shed in accordance with the constitution.

Objectives of the Charity: *"To promote the social inclusion for the public benefit by preventing people (particularly but not exclusively men aged 18 or over), within Alresford and surrounding area, from being socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn and pass on skills and knowledge and support each other socially.*

For the purposes of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, and ill health (physical or mental)."

The Trustees believe that they have complied with the objectives of the charity as stated and are very much aware of ensuring that the wider community benefit from the Shed's activities and not solely the personal benefit that the shed members enjoy.

At the end of December 2020 the total value of cash and bank deposits was £13,343, of which £7794 was unrestricted funds.

Activities & Achievements

2020 has been a very different year because of the Coronavirus Pandemic, and although there have been individual cases of isolated working after March, the Men's Shed was closed for normal operation from March 23rd.

Coronavirus Risk Assessments were carried out and Protection measures were put in place and the Shed was opened again on November 2nd only to be closed again when another lockdown was imposed on November 6th continuing up to and beyond the end of the year.

During the period when the shed was closed Nick Denbow attended to meet essential requirements regarding the repair and issue of mobility aids, and a couple of other members attended two at a time working in different areas to carry out mainly personal or organisational projects.

Planning permission granted for the amended shed plans for the Bridge Road Site on 9th December.

A number of members completed some outside projects or did jobs for the public at home in their own workshops.

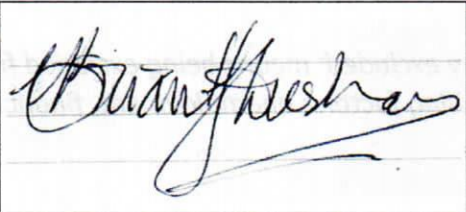
1. As a result of lock-downs a much reduced attendance for the year of 440 member visits to the Shed. Working both in the Shed and at home 134 repair & project jobs were carried out for Public, Charities, Personal Projects, as well as Internal Shed projects. The jobs which were rewarded resulted in >£2600 in voluntary donations.
2. The Shed continued as the Mobility Aids Hub for Alresford District with reduced number of transactions but where essential Mobility Scooters were refurbished or repaired.

These activities although impaired this year reflect our commitment to our objectives with respect to pursuing worthwhile activities both for the enjoyment and wellbeing of the members and for the benefit of the community.

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)	Brian Durham	
Position	Chair	
Date	04/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Alresford Men's Shed

1176243

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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					
Subscriptions & member donations	1,087	-	-	1,087	1,419
External Donations	2,616	-	-	2,616	3,549
Grants	200	-	-	200	2,000
Events	390	-	-	390	1,561
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,293	-	-	4,293	8,529
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,293	-	-	4,293	8,529
A3 Payments					
Building Maintenance & Overheads	1,907	-	-	1,907	1,803
Project materials	251	-	-	251	670
Events	115	-	-	115	209
Tools & equipment purchase	231	-	-	231	701
Tools & equipment maintenance	-	-	-	-	54
New Building costs	-	-	-	-	944
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,504	-	-	2,504	4,381
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,504	-	-	2,504	4,381
Net of receipts/(payments)	1,789	-	-	1,789	4,148
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,005	5,556	-	11,561	-
Cash funds this year end	7,794	5,556	-	13,350	4,148

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	Cash	7	-	-
	Lloyds Current Account	3,343	-	-
	Lloyds No2 Account	4,444	5,556	-
	Total cash funds	7,794	5,556	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

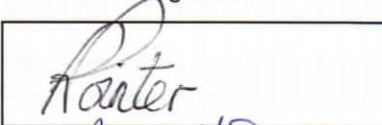
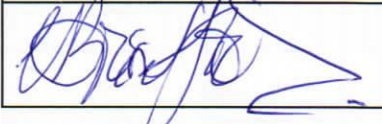
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	No 2 Bank Account (no interest)	BUILDING FUND	-	5,556
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	RALPH POINTER	28/10/21
	BRIAN DURHAM	28/10/21