

# TIDWORTH AND LUDGERSHALL MEN'S SHED

England & Wales · Charity number 1179158

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-07-11

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 16 Simonds Road  
Ludgershall  
Andover  
Hampshire  
SP11 9RH

**Phone** 07717821060

**Email** [Secretaryandlmensshed@outlook.com](mailto:Secretaryandlmensshed@outlook.com)

## Activities

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**Objects:** TO PROMOTE THE PRESERVATION AND PROTECTION OF MEN AND WOMENÆS GOOD HEALTH, AND IS FULLY INCLUSIVE OF ALL INDIVIDUALS IRRESPECTIVE OF THEIR CIRCUMSTANCES, FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT LIMITED FOR 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:** The Tidworth and Ludgershall Mens Shed is a group providing support and companionship for a range of people in the area of Tidworth and Ludgershall. We provide the opportunity to learn new skills in our own workshop and often practice those skills helping others in the community.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Wiltshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,754	£7,960	-	-
2023-12-31	£6,520	£5,212	-	-
2022-12-31	£7,108	£3,071	-	-
2021-12-31	£3,545	£4,093	-	-
2020-12-31	£1,275	£1,929	-	-

## Trustees

Name	Role	Appointed
Neil Anthony Ward	Chair	2025-09-01
Alexandra Rose Ann Ward		2022-10-03
JOHN CHARLES HOLLIS		2016-03-02
KEITH BRASNETT		2021-06-21
MICHAEL GILES		2016-03-02
Simon David Dix		2019-10-08

**TIDWORTH AND LUDGERSHALL MEN'S SHED**

England & Wales - Charity number 1179158

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# Accounts

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## **TIDWORTH AND LUDGERSHALL MEN'S SHED Reg No 1179158**

### **TRUSTEES ANNUAL REPORT 1<sup>ST</sup> January 2024 to 31st December 2024**

#### **Summary of Purpose**

To promote the preservation and protection of men and women's good health and is fully inclusive of all individuals irrespective of their circumstances. For the public benefit, in particular for those who are retired or have health problems, through the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests, skill sharing, the learning of new skills and helping with other community-based projects.

#### **Meetings**

Normal meetings are held on 4 mornings a week in our shed, which is equipped with a range of woodworking tools and tools to work on leather. As well as making wooden items we now make items from leather. Our members also repair items brought in by the public. Members undertake their own projects, or make projects for sale. A separate area is available for coffee/tea and a chat. Committee meetings are held monthly where projects are put forward and discussed.

#### **Summary of Main Achievements**

We retain strong links to Wiltshire Health and Care NHS who help those in the community who require support and have acquired new members from both of these organisations.

Our main project this year was to build a craft room. All members have been involved in the build. The craft room is to be a clean quiet room, for other crafts like leather work and painting.

Our members have also completed a build of a wood shed to hold our donated wood.

We have completed several projects within our community – new wooden benches, bird boxes and hedgehog boxes also leather belts, purses and bags. We have sold produce at village fetes which helped to promote our organisation.

We have two banners to advertise our site as a Men's Shed. We sell the items that we make from our Facebook page and we have also attended several craft fairs where we sell items that we have made. We have accepted donations of tools from several sources including private individuals, which we sell at car boot sales.

#### **Review of Financial Position**

The Financial position of the Men's Shed is relatively healthy. Our Membership is stable about 27 members.

### **Trustees selection**

A committee is elected at the AGM. Members of the committee elect the trustees

### **Trustees on 31 December 2024**

J Hollis (Chairman), K Brasnett (Treasurer), A Ward (Secretary)

S Dix (Trustee), MJ Giles (Honorary President)

# Tidworth and Ludgershall Men Shed

Summarised accounts for year ending 31st December 2024

INCOME	
Membership Income	£490.00
Grants	£1,600.00
Donations for surplus tools/equipment	£631.00
Donations for work done	£580.00
Items sold, including at Fairs, donated or made	£1,403.18
interest on reserve account	£50.00
<b>Total income</b>	<b>£4,754.18</b>

EXPENDITURE		
Insurance, rates, rent etc.		£1,257.66
Heat light and power.		£608.83
General maintenance		£412.96
Equipment purchase		£379.11
Development of shed(s)		£4,129.79
Donation		£165.00
Administration		£69.95
Promotion and advertising		£350.09
Consumables for equipment		£161.88
Consumables for things we make for sale		£425.61
<b>Total Expenditure</b>		<b>£7,960.88</b>

Opening balance 1st January 2024 **£4,529.35**

Closing balance 31st December 2024 **£1,272.60**

## Assets and Liabilities on 31st December 2024

Balance in Current Bank Account **£1,071.56**

Cash in hand **£201.04**

Outstanding creditors **£0.00**

Outstanding Debtors A - Electricity **£157.00**

Reserve account **£4,366.78**

Interest earnt on Reserve account **£50.16**

Equipment at current value (estimated) **£4,250.00**

**TIDWORTH AND LUDGERSHALL MEN'S SHED**

England & Wales - Charity number 1179158

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# Accounts

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## **TIDWORTH AND LUDGERSHALL MEN'S SHED Reg No 1179158**

### **TRUSTEES ANNUAL REPORT 1<sup>ST</sup> January 2023 to 31st December 2023**

#### **Summary of Purpose**

To promote the preservation and protection of men and women's good health and is fully inclusive of all individuals irrespective of their circumstances. For the public benefit, in particular for those who are retired or have health problems, through the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests, skill sharing, the learning of new skills and helping with other community-based projects.

#### **Meetings**

Normal meetings are held on 4 mornings a week in our shed, which is equipped with a range of woodworking tools.

As well as making wooden items we now make items from leather and one of our members has completed several water-coloured paintings.

Our members also repair items brought in by the public.

Members undertake their own projects, or make projects for sale.

A separate area is available for coffee/tea and a chat.

Committee meetings are held monthly where projects are put forward and discussed.

#### **Summary of Main Achievements**

We retain strong links to Wiltshire Health and Care NHS who help those in the community who require support and have acquired new members from both of these organisations.

We undertook several projects within our community –a new wooden cover for a large television for a local village hall and repaired a sign post for another village. We also sold produce at village fetes which helped to promote our organisation.

We created our own Facebook page to promote our organisation and to sell items that we create.

#### **Review of Financial Position**

The Financial position of the Men's Shed is relatively healthy. Our Membership is stable about 30 members.

#### **Trustees selection**

A committee is elected at the AGM. Members of the committee elect the trustees

#### **Trustees on 31 December 2023**

J Hollis (Chairman), K Brasnett (Treasurer), A Ward (Secretary)  
S Dix (Trustee), MJ Giles (Honorary President)

# Tidworth and Ludgershall Men Shed

Summarised accounts for year ending 31st December 2023

INCOME	
Membership Income	£324.00
Grants	£3,100.00
Donations for surplus tools/equipment	£430.00
Donations for work done	£605.00
Items sold, including at Fairs, donated or made by us.	£2,032.52
Interest earned on Reserve account	£28.72
<b>Total income</b>	<b>£6,520.24</b>

EXPENDITURE		
Insurance, rates, rent etc.		£1,650.19
Heat light and power.		£549.97
General maintenance		£341.19
Equipment purchase		£288.25
Development of shed(s)		£461.16
Purchases for others		£80.00
Donation		£20.00
Administration		0
Promotion and advertising		0
Consumables for equipment		£111.43
Consumables for things we make for sale		£933.50
Refund overpayment made by Wiltshire CC		£776.10
<b>Total Expenditure</b>		<b>£5,211.79</b>

Opening balance 1st January 2023 **£5,529.62**

Closing balance 31st December 2023 **£4,529.35**

## Assets and Liabilities on 31st December 2023

Balance in Current Bank Account **£4,264.69**

Cash in hand **£264.66**

Outstanding creditors - Repair of roadsign **£400.00**

Outstanding Debtors A - Electricity **£85.00**

Outstanding Debtors B - rent overpayment **£125.00**

Reserve account **£4,316.16**

Equipment at current value (estimated) **£3,750.00**

**TIDWORTH AND LUDGERSHALL MEN'S SHED**

England & Wales - Charity number 1179158

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# Accounts

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## **TIDWORTH AND LUDGERSHALL MEN'S SHED Reg No 1179158**

### **TRUSTEES ANNUAL REPORT 1<sup>ST</sup> January 2022 to 31st December 2022**

#### **Summary of Purpose**

To promote the preservation and protection of men and women's good health and is fully inclusive of all individuals irrespective of their circumstances. For the public benefit, in particular for those who are retired or have health problems, through the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests, skill sharing, the learning of new skills and helping with other community-based projects.

#### **Meetings**

Normal meetings are held on 4 mornings a week in our shed, which is equipped with a range of woodworking tools. Members undertake their own projects, or make projects for sale. A separate area is available for coffee/tea and a chat.

Committee meetings are held monthly where all decisions are made, finances reviewed and projects are put forward and discussed.

#### **Summary of Main Achievements**

We retain strong links to Wiltshire Health and Care NHS who help those in the community who require support and have acquired new members from both of these organisations.

We undertook several projects within our community – new partitions in a youth club and sign posts for a walking group. We also sold produce at village fetes which helped to promote our organisation.

We created our own Facebook page to promote our organisation and to sell items that we create.

#### **Review of Financial Position**

The Financial position of the Men's Shed is relatively healthy thanks to support from Wiltshire Community Foundation and our own fundraising. Our Membership has grown to more than 30 members.

#### **Trustees selection**

A committee is elected at the AGM. Members of the committee elect the trustees

#### **Trustees on 31 December 2022**

J Hollis (Chairman), K Basnett (Treasurer), A Ward (Secretary)

S Dix (Trustee), MJ Giles (Honorary President)

# Tidworth and Ludgershall Men's Shed

Summarised Accounts for year ending 31st December 2022

<b>INCOME</b>	
Membership Income	£192.00
Grants	£2,845.00
Donations for surplus tools/equipment	£457.38
Donations for work done	£1,636.10
Items sold, including at Fairs, donated or made by us.	£1,202.01
Payment made in error - paid twice	£776.10
<b>Total Income</b>	<b>£7,108.59</b>

<b>EXPENDITURE</b>		
Insurance, rates, rent etc.		£749.25
Heat light and power.		£488.31
General maintenance		£375.04
Equipment purchase		£255.97
Development of shed(s)		£0.00
Purchases for others		£296.77
Donation		£20.00
Administration		£105.99
Promotion and advertising		£74.53
Consumables for equipment		£626.46
Consumables for things we make for sale		£78.79
<b>Total Expenditure</b>		<b>£3,071.11</b>

Opening balance 1st January 2022 **£1,492.13**

Closing balance 31st December 2022 **£5,529.62**

## Assets on 31st December 2022

Balance in Current Bank Account **£5,118.57**

Cash in hand **£411.05**

Outstanding creditors

Outstanding Debtors A - see note below **£265.32**

Outstanding Debtors B - see note below **£776.10**

Reserve account **£2,002.99**

Equipment at current value (estimated) **£2,950.00**

note Debtor A is rent and electricity costs, Debtor B is a payment made twice in error, we will return this when it is requested with the bank details.

**TIDWORTH AND LUDGERSHALL MEN'S SHED**

England & Wales - Charity number 1179158

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# Accounts

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## Tidworth and Ludgershall Men's Shed

Summarised accounts for financial year ending 31st December 2021

<b>Net Income and expenditure by Category in 2021</b>		
<b>INCOME</b>		
1	Membership Income	<b>£144.00</b>
2	Grants	<b>£2,172.70</b>
3	Donations for surplus tools/equipment	<b>£134.00</b>
4	Donations for work done	<b>£100.00</b>
5	Items sold, including at Fairs, donated or made by us.	<b>£994.00</b>
	<b>Total Net Income</b>	<b>£3,544.70</b>
<b>EXPENDITURE</b>		
10	Insurance, rates, rent etc.	<b>£645.56</b>
11	Electricity and broadband	<b>£575.92</b>
12	General maintenance	<b>£415.69</b>
13	Equipment purchase	<b>£1,980.11</b>
14	Development of shed(s)	<b>£0.00</b>
15	Purchases for others	<b>£0.00</b>
16	Donation	<b>£0.00</b>
17	Administation	<b>£44.83</b>
18	Promotion and advertising	<b>£25.00</b>
19	Consumables for equipment	<b>£114.15</b>
20	Consumables for things we make for sale	<b>£291.86</b>
	<b>Total net expenditure</b>	<b>£4,093.12</b>

opening balance 1st January 2021 **£2,040.55**

Closing balance 31st December 2021 **£1,492.14**

**Assets on 31st December 2021**

Balance in Current Bank Account **£1,327.73**

Cash in hand **£164.41**

Outstanding creditors **£0.00**

Outstanding Debtors **£66.04**

Reserve account **£2,001.20**

Equipment at current value (estimated) **£2,750.00**

# TIDWORTH AND LUDGERSHALL MENS SHED Reg No 1179158

TRUSTEES ANNUAL REPORT 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021

## Summary of purpose

To promote the preservation and protection of men and women's good health and is fully inclusive of all individuals irrespective of their circumstances. For the public benefit, in particular but not for those who are retired or have health problems, through the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests skill sharing, the learning of new skills and helping with other community based projects.

## Meetings.

Normally meetings are held on 3 mornings a week in our Shed, which is equipped with a range of tools. Members undertake their own projects, or make products for sale. A separate area is available for a coffee and a chat. However, during the year, we were closed for long periods due to Covid and a predominantly vulnerable membership. During this period, we operated weekly Zoom calls to keep in touch and ensure our members were OK.

## Summary of main achievements

The long period of not holding meetings was used as an opportunity to make improvements to the layout and wiring in the workshop.

We established good working relationships with two organisations, Wiltshire Health and Care NHS who help those in the community who require support.

Due to Covid we were unable to undertake many projects in the community but did manage to produce items for sale at local fetes. Attending the Fetes also helps to promote our organisation and its aims.

## Review of financial position

The financial position of the men's shed is relatively healthy although this strange year has limited our income producing a deficit that we hope to reverse next year.

To allow for unforeseen circumstances, which could include in the unlikely event having to wind up the organisation, we hold a small reserve.

## Trustees' selection.

A committee is elected at the AGM. Members of the committee elect the trustees

## Trustees on 31<sup>st</sup> December 2021

J Hollis (Chairman) , K Brasnett (Treasurer) , S Dix(Secretary) ,

MJ Giles (Honorary President)

**TIDWORTH AND LUDGERSHALL MEN'S SHED**

England & Wales - Charity number 1179158

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# Accounts

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**Trustees' Annual Report for the period 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020 for Tidworth and Ludgershall Men's Shed.  
Registration number 1179158**

**Objectives and Activities**

The purpose of the charity is to promote the preservation and protection of men and women's good health, and is fully inclusive of all individuals irrespective of their circumstances. 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.

Under normal circumstances meetings are held 3 mornings a week, in our Shed, which is equipped with a range of tools. During lockdown, as the Shed was "off limits" we have been holding regular Zoom chats from the Secretary's home with our members, and issuing weekly email updates. Again under normal circumstances, members undertake their own projects, assist with projects in the community, or make products for sale. A separate area is available for a coffee and a chat.

The trustees have had regard to the guidance given by the Charity Commission on public benefit.

**Achievements and Performance**

Regrettably, as lockdown came into existence early on in our reporting period, very little work on projects took place. However during that time, a couple of members rewired the Shed, under Covid safe working conditions, complete with the installation of LED lighting, and many very accessible points for the attachment of power tools. This will make for a much brighter and more pleasant working environment.

**Financial Review**

Unfortunately, as we were under lockdown conditions for three quarters of the reporting period, income to the Men's Shed was considerably reduced compared to previous years.

To allow for unforeseen circumstances, which could include the unlikely event of us having to wind up the organisation, we hold a small reserve.

**Structure, Governance and Management**

The governing document by which the Charity operates is a constitution.

The Charity is constituted as a CIO.

A committee is elected at the AGM, and members of the committee elect the trustees

### Reference and Administrative details

The Charity's name is Tidworth and Ludgershall Men's Shed and the registered charity number is 1179158.

The Charity's principal address is:

30 Andover Road,  
Ludgershall,  
SP11 9LZ.

The organisation are members of the UK Men's Shed Association

The names of the charity trustees managing the charity are as follows:

Mike Giles-Chairman

Keith Brasnett- Treasurer

Simon Dix-Secretary

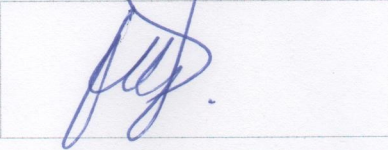
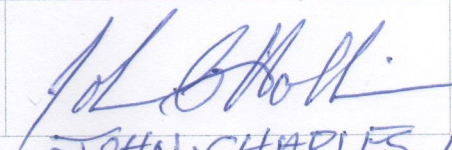
John Hollis-Committee member

All of the above served for the complete period covered in the report.

### Declarations

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

Signed on behalf of the charity's trustees.

Signatures		
Full names	MICHAEL JOHN GILES	
Position	CHAIRMAN,	TRUSTEE
Date	25.05.2021	

## Tidworth and Ludgershall Mens Shed Accounts updated 30th December 2020

	income	Expenditure
Membership Income	£180.00	
Grants	£0.00	
Donations for surplus tools/equipment	£235.00	
Donations for work done	£750.00	
Items sold, including at Fairs, donated or made by us.	£110.00	
<b>Total Income</b>	<b>£1,275.00</b>	
		Insurance, rates, rent etc. £599.47
		Heat light and power. £226.78
		General maintenance £163.67
		Equipment purchase £50.00
		Development of shed(s) £393.58
		Purchases for others £317.35
		Donation £0.00
		Administation £24.00
		Promotion and advertising £0.00
		Consumables for equipment £74.09
		Consumables for things we make for sale £79.96
		<b>Total Expenditure £1,928.90</b>