

Trustees' Annual Report for the period

Period start date Period end date

From Day Month Year To Day Month Year

01 04 2020 31 03 2021

Section A Reference and administration details

Charity name Winterton Men in Sheds

Other names charity is known by n/a

Registered charity number (if any) 1180944

Charity's principal address 8 King Street

Winterton

Scunthorpe

Postcode DN15 9RN

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	Terence Hotchin	Chair		
2	Jacky Birkett	Secretary	16 July 2020	
3	Alan Batley	Treasurer		
4	Alison Woolhouse	Women's Welfare Officer		
5	Andrew Benn	Membership Secretary		
6	Mike Playdon	Health & Safety		
7	Shaun Lloyd	Protection Officer		
8	Keith Darlow	Health & Safety		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Keith Weir	16 July 2020

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Proposed by Trustee Seconded by two Trustees Majority vote by Members present – casting vote if needed by Chair

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- Non-profit workshop and social environment based on the UK Men's Shed Association, primarily aimed at, but not exclusive to, men over the age of 50
- Opportunities for friendship and socialisation in a safe environment providing space and resources for the pursuit of hobbies, crafts and other creative activities
- To undertake projects acceptable to the group, which are of benefit to the individuals, other groups and the broader community

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- to welcome community within the area of operation
- to resource activities for the membership group
- to engage members in activity-based craft which they can either choose for themselves or involving them in community-based projects, such as
 - craft for sale at cost within the general community
 - projects within the community
 - mending/making items for individuals within the general community
- presence at community events primarily promoting the charity, but also offering craft items for sale at cost

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

For the benefit of primarily men 18 plus in the Winterton area, including the retired, unemployed or those with health problems, facilities for hobbies, recreation & other leisure time occupations including practical interests, skills sharing, learning new skills and helping with community-based projects. The main objective is to engage those who find themselves disadvantaged because of personal circumstance, for example, bereavement, unemployment, etc.

Summary of the main achievements of the charity during the year

The charity for the year 2020-2021 had, along with other organisations, a difficult year because of Covid 19. Grant allocations because of the pandemic were successful and generous; as a consequence of this we ended the year in a healthy position financially. However, membership for the year declined with very limited opening and thus subscriptions for the year are meagre compared with the previous year. Community based events were cancelled and thus our ability for promotion and offering crafts for sale has meant very little activity has ensued. Activities, of course, were seriously curtailed and thus production of crafts and items offered for sale was non-existent. We have used certain restricted grant allocation for the specific purpose of updating the organisation technologically and this has also meant that the membership base still existing was able to keep in limited touch with our organisation. Meetings have been held via Zoom with good attendance and, when possible, using outside space and with limited numbers at various locations. Opening of our premises commenced when allowed within, of course, the numbers permitted by government guidelines.

Section E**Financial review****Brief statement of the charity's policy on reserves**

Because of successful grant applications, we have generous reserves going forward relative to the size of the charity. We look forward to being able to operate normally in the future for the benefit of both members and local community

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)


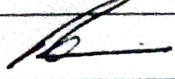
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Terence Hotchin	Andrew Benn
Position (eg Secretary, Chair, etc)	Chair	Premises Management
Date	18/01/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Winterton Men in Sheds

1180944

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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					
North Lincolnshire Council - retail grant	10,000	-	-	10,000	-
Big Lotto - Virtual Sheds Grant	-	27,000	-	27,000	-
VANL W2022 grant	-	2,200	-	2,200	-
Co-op Community Fund	552	-	-	552	-
Tesco Bags of Hep Grant	-	-	-	-	2,000
Subscriptions	488	-	-	488	850
Donations	281	-	-	281	4,795
Refund - OPUS Energy	1,498	-	-	1,498	-
Sub total (Gross income for AR)	12,819	29,200	-	42,019	7,645
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,819	29,200	-	42,019	7,645
A3 Payments					
North Lincolnshire Council - retail grant	-	26,977	-	26,977	-
VANL W2022 grant	-	2,249	-	2,249	-
Expenses	229	-	-	229	372
Services	1,627	-	-	1,627	3,322
Materials	222	-	-	222	794
Equipment	165	-	-	165	211
Donations	-	-	-	-	60
	-	-	-	-	2,006
Sub total	2,243	29,226	-	31,469	6,765
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,243	29,226	-	31,469	6,765
Net of receipts/(payments)	10,576	- 26	-	10,550	880
A5 Transfers between funds	- 26	26	-	-	-
A6 Cash funds last year end	4,547	-	-	4,547	3,667
Cash funds this year end	15,097	-	-	15,097	4,547

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		115	-	-
		14,982	-	-
		-	-	-
	Total cash funds	15,097	-	-
(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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

TERENCE HOTCHIN

ANDREW BENN

Date of approval

17/01/2022

17/01/2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Winterton Men In Sheds

On accounts for the year
ended

31/03/21

Charity no
(if any)

1180944

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/02/2021.

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 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:

30/10/2021

Name:

Rachel Williams

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

Association of Charity Independent Examiners

Address:

84 Queensway

Scunthorpe

Nth Lincolnshire, DN16 2JA

Section B

Disclosure

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