



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1.4.2023
Period end date

Period start date To 31.03.2024

Charity name: The Grange Shed

Charity registration number: 11820007

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion for the public benefit of men locally; preventing them from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
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	The provision of premises in which men can meet and jointly or individually undertake and share creative, physical, social and recreational activities of their choice. This can include the provision of facilities for hobbies, recreation or other leisure time occupations including practical interests, skills sharing, the learning of new skills and helping the local community with specific projects and providing assistance to the disabled and elderly.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have considered and had regard to Charity Commission Guidance particularly on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

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	Over the year we have expanded the community works carried out including helping Grange Primary School, Grange Methodist Church, St Pauls' CofE Church and St Charles RC Church and the Royal British Legion remembrance memorial. We have strengthened our working relationship with Grange Repair Café and providing a walk-in repair service mainly for elderly and disabled members of our community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position is currently healthy and we are well supported with donations from the community.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Specified reserves are not held we maintain a reasonable balance on our bank account.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Specified reserves are not held we maintain a reasonable balance on our bank account.
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	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
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	No changes have been needed but any authorisation is via membership selection

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Grange Shed
Other name the charity uses	
Registered charity number	11820007
Charity's principal address	Yewbarrow Studio Back Yewbarrow Terrace, Grange-Over-Sands, Cumbria. LA11 6ED

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	Stephen Jolly	Treasurer		
2	Brian McCann	Secretary		
3	Peter Endsor			
4	Glyn Jones			
5				
6				
7				
8				
9				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	N/A	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

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)

	
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Full name(s)

Michael Halsall

Position (eg Secretary,
Chair, etc)

Chair

Date

7 Jan 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Grange Shed

No (if any)

Receipts and payments accounts

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For the period from	Period start date 1.4.2023	To	Period end date 31.3.2024
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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					
Donations	3,723	-	-	3,723	1,425
Members subscriptions	1,799	-	-	1,799	1,802
Misc income	-	-	-	-	1,200
Grants	100	-	-	100	-
Interest	37	-	-	37	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,659	-	-	5,659	4,427
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,659	-	-	5,659	4,427
A3 Payments					
Premises costs	2,964	-	-	2,964	2,647
Insurance	464	-	-	464	603
Materials	825	-	-	825	476
Refreshments	148	-	-	148	212
Admin	82	-	-	82	-
Sundry	-	-	-	-	27
Tools	645	-	-	645	176
Event income	-	-	-	-	30
Subscriptions	30	-	-	30	-
Sub total	5,158	-	-	5,158	4,171
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,158	-	-	5,158	4,171
Net of receipts/(payments)	501	-	-	501	256
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,482	-	-	11,482	11,226
Cash funds this year end	11,983	-	-	11,983	11,482

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	11,983	-	-
		OK	OK	OK

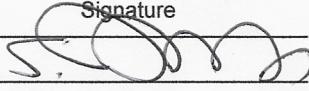
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Date of approval
	S. Jolley	5/1/25