

Trustees' Annual Report for the period

Period start date

Period end date

From 01-04-2022 To 01-04-2023

Section A

Reference and administration details

Charity name

Skipton Men's Shed

Other names charity is known by

Registered charity number (if any)

1182918

Charity's principal address

Ashtree Cottage

West Marton

Skipton

Postcode

BD23 3UJ

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 | Peter Smith | Chairman | | |
| 2 | Stephen Hudson | Secretary | | |
| 3 | Malcolm Nixon | Treasurer | | |
| 4 | Robert Owen | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 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 |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CIO - Foundation

How the charity is constituted

CIO

Trustee selection methods

Appointment by existing Trustees

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.

| |
|--|
| |
|--|

Section C Objectives and activities

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

To promote social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 18 or over, within Skipton 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 to undertake creative, physical or recreational activities, learn or pass on skills and knowledge, and support each other socially. For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one of more of the following factors: unemployment; financial hardship; youth or old age; ill health

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)

(physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); or crime (either as a victim of crime or as an offender rehabilitating into society)

Activities have largely remained around woodwork and social activities, with consideration of bicycle repairs and art-based activities.

We focus our support toward men over 18 (but are also happy to support women) regardless of personal background, faith, gender or orientation. We are focused in supporting individuals in terms of reducing social isolation and improving wellbeing and mental health.

We seek to create a relaxed welcoming atmosphere and by providing interesting workshop-based activities for people to relax, to enjoy working with their hands and to talk around topics of interest.

Additional details of objectives and activities (Optional Information)

We are grateful for the support of several volunteers who have made the Men's Shed a hospitable and welcoming place for members, and ensuring good practice and maintaining safety policies for those engaged in woodworking activities.

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We had several new members and 2 organisations made financial donations in support of our work during the period.

We have been making a variety of woodwork-based items either for personal use or for sale. We have an active social media presence in the area, took stalls at a Skipton Town Hall show and Skipton Sheep Day and created leaflets for advertising the shed.

Section E

Financial review

Brief statement of the charity's policy on reserves

We retain sufficient funds for the back-payment of rent and other current costs.

Details of any funds materially in deficit

None

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.

Funds are principally derived from monthly membership fees, but also from grant monies received and from unit sales.

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)

PR Smith

MR. Nixon

Full name(s)

PETER RICHARD SMITH

MALCOLM RANDOLPH NIXON

Position (eg Secretary, Chair, etc)

CHAIR

TREASURER

Date

20/3/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Skipton men's shed

1182918

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

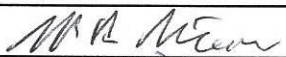
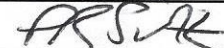
To

Period end date
31/03/2023

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 | | | | | |
| Membership Subs | 900 | - | - | 900 | - |
| donations | 45 | - | - | 45 | - |
| Sales | 337 | - | - | 337 | - |
| Grant | 900 | - | - | 900 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 2,182 | - | - | 2,182 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 2,182 | - | - | 2,182 | - |
| A3 Payments | | | | | |
| Insurance | 397 | - | - | 397 | - |
| UK Men's shed Association | 30 | - | - | 30 | - |
| Expenses | 176 | - | - | 176 | - |
| Coffee etc. | 10 | - | - | 10 | - |
| | - | - | - | - | - |
| materials | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 613 | - | - | 613 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 613 | - | - | 613 | - |
| Net of receipts/(payments) | 1,569 | - | - | 1,569 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,079 | - | - | 3,079 | - |
| Cash funds this year end | 4,648 | - | - | 4,648 | - |

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 | Bank | 4,458 | - | - |
| | Petty Cash | 190 | - | - |
| | | - | - | - |
| | Total cash funds | 4,648 | - | - |
| | (agree balances with receipts and payments account(s)) | | | |
| 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) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | Rent arrears | 4050 | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | |   | Malcolm R Nixon Peter Smith | 24/01/2024 24/01/2024 |