

Nursling Men's Shed
Charity No: 1183606
Annual Report for 2024/25

During the year we continued making and repairing a wide range of items for the local community – in particular wooden garden furniture and hand tools and implements. We are working in conjunction with local residents, schools and businesses to repair, re-use or recycle items that might otherwise be thrown away. We also support "Tools for Self Reliance" in Totton by passing on to them any tools that have been given to us and we cannot use.

We continue to support Hampshire County Council by helping run practical courses for young people in woodwork, electrical installations and plumbing.

We ran practical bird box courses in conjunction with a local youth group to give them practical experience of making things.

We are now open four mornings a week and the Ladies Section meet regularly at the hall on Thursday afternoon.

We have supported the Parish Council in making sure all four defibrillators in the Village are maintained in good condition and software and batteries are replaced as and when needed. A quarterly inspection is carried out.

We had another joint open day with St Boniface Church during the year to showcase our skills and show the local community what we had achieved in restoring the church hall to some of its former glory. To this end we have continued to upgrade the premises, repointing brickwork and upgrading the electrical systems.

We received a grant from the Edwina Mountbatten Trust to buy new machinery and install a full dust extraction system.

We have raised money to fund our activities from subscriptions, grants, donations and contributions for work we have completed for others.

The Trustees and Committee have met on a regular basis approximately every six weeks.

Nursling Men's Shed
Registered Charity 1183606
Balance Sheet at 30th June 2025

Assets

			2023/24	
Cash at Bank	14,254		14,867	
Petty Cash	31		19	
		14,285		14,886
Prepayment and Accruals				
Sum Up		108		0
GiftAid		460		285
		<u>14,853</u>		<u>15,171</u>

Liabilities

Creditors		0		50
Unrestricted Reserve Fund	5,122		7,308	
Deficit for year	<u>(269)</u>		<u>(2,187)</u>	
		4,853		5,121
Restricted Reserve Fund		10,000		10,000
		<u>14,853</u>		<u>15,171</u>

Fred Lyon
Hon Treasurer
30th August 2025

Nursling Men's Shed**Registered Charity 1183606****Receipts and Payments Account for period 1st July 2024 to 30th June 2025****Income**

			2023/24	
	£	£	£	£
<i>Grants</i>				
Edwina Mountbatten Trust		2,500		0
Other Grants		0		950
<i>Donations</i>				
Named	1,310		297	
Miscellaneous	361		274	
		1,671		571
<i>Subscriptions</i>		1,799		1,766
<i>GiftAid</i>		531		286
<i>Repairs & Maintenance</i>		901		1,161
<i>Fetes & Open Days</i>		769		608
<i>Sales</i>				
Garden Planters	675		20	
Garden Seats	1,040		335	
Other garden items	165		551	
Miscellaneous	466		859	
		2,346		1,765
<i>Miscellaneous</i>				
Community Band	334		317	
Folk Group	610		126	
		944		443
		11,461		7,550

Expenditure

Tools, Equipment and PPE	4,108	1,466
Building materials	2,892	3,648
Office & Kitchen	306	341
Insurance & Subscriptions	426	504
Rent	2,400	2,400
Energy	1,405	1,041
Miscellaneous	193	337
	11,730	9,737
Surplus/(Deficit)	(269)	(2,187)