

MEN IN SHEDS BEVERLEY

England & Wales · Charity number 1184207

Details

Status Registered

Legal form CIO

Registered 2019-07-02

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

Contact

Address Woodmansey Garden Centre
Hull Road
Woodmansey
Beverley
HU17 0RS

Phone 07795820443

Email BeverleyMIS@outlook.com

Website www.beverleymeninsheds.org.uk

Activities

Objects: FOR PUBLIC BENEFIT, THE PREVENTION AND PROTECTION OF GOOD HEALTH AMONG MEN AGED 18 YEARS AND OLDER, LIVING IN BEVERLEY AND THE SURROUNDING AREA, INCLUDING 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 COMMUNITY BASED PROJECTS.

Activities: For public benefit, the prevention and protection of good health among men aged 18 years and older, living in Beverley and the surrounding area, including 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 wi

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-01	£10,202	£6,119	-	-
2024-07-01	£11,387	£10,018	-	-
2023-07-01	£6,803	£11,108	-	-
2022-07-01	£9,391	£6,978	-	-
2021-07-01	£9,842	£9,002	-	-

Trustees

Name	Role	Appointed
Richard Andrew Ellett	Chair	2019-12-06
John Farrow		2025-08-05
Kevin George Sheehan		2024-03-19
Robin Buckley		2025-08-05

MEN IN SHEDS BEVERLEY

England & Wales - Charity number 1184207

Accounts

Charity No: 1184207

Men in Sheds Beverley
FINANCIAL STATEMENTS
Year ending
1st July 2025

Phoenix Accountancy and Business Consultancy Limited

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For the Year ending 1st July 2025**

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Trustees Annual Report For the year ending 1st July 2025

The Trustees present their report with the independently examined financial statements of Brid Men in Sheds, a registered charity, for the year ending 1st July 2024.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Men in Sheds Beverley

Charity Registration Number: 1184207

Charity's Principal Address: Men In Sheds Beverley
Beverley Garden Centre
Hull Road
Woodmansey
East Yorkshire
HU17 ORS

Trustees:

Names of Trustees who served during the year and since the year end were as follows:-

Name:	Position:	Dates of service if not for the full year:
Mr Richard Ellett	Chair	
Mr Kevin Sheeham	Secretary	Appointed 19 th March 2024
Mr John Kyle		Appointed 19/03/24 – Resigned 05/08/25
Ms Mary Sutton		Appointed 19/03/24 – Resigned 05/08/25
Ms Catherine (Kate) Wilkin		Appointed 19/03/24 – Resigned 05/08/25
Mr Arthur (John) Harbach	Treasurer	Appointed 04/03/25 – Deceased November 25
Mr John Farrow		Appointed 05/08/25
Mr Robin Buckley		Appointed 05/08/25

Independent Examiner: Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
4-6 Robert Street
Scunthorpe
North Lincolnshire
DN15 6NG

Bankers: NATWEST
60 Market Place
Beverley
East Yorkshire
HU17 8AA

Trustees Annual Report For the year ending 1st July 2025

Structure, Governance and Management

Governing Document:

Men in Sheds Beverley is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model). The organisation was registered with the Charity Commission on the 2nd July 2019.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees and the maximum number of charity trustees is eleven.

All trustees are appointed for a 1 year term by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded. The board holds its board meeting if when a Trustee request one.

In conjunction with the Trustees there is a committee responsible for the day to day general running of the shed. Currently this is made up of the Trustees, however there are plans to expand in the future to include committee members from the general membership.

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives. The charity has guidance and a specific trustee who is responsible for the safeguarding of every member.

Trustees Annual Report For the year ending 1st July 2025

Objectives and Activities

The charity's object is:

"To promote social inclusion for the public benefit, by preventing people aged 18 or older within the Beverley and the surrounding area, becoming socially excluded. This is to be achieved by 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 as well as helping with community-based projects."

It is very important to the trustees that the charity helps to provide support, understanding and a safe environment to males who want to join due to suffering from depression and other mental health problems. Safeguarding and suitability is very important.

Main objectives for the following year:

In shaping our objectives for the following year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit and this is regularly re-visited.

- 1 Continue to expand our membership and raise our profile in the community, with an emphasis upon supporting members most susceptible to being socially excluded.
- 2 Increase our range of activities to support a wider range of potential members. Examples of such activities will be model making and photography.

Achievements and Performance

We have substantially rebuilt the organisation and management of the Shed following the departure of the original Treasurer who appears to have been the sole activator for management decisions. In the coming year we intend to develop better systems and practices to make the Shed an attractive place to be and where chatter and pottering are encouraged.

Financial Review

Reserves Policy

The charity doesn't have a reserves policy at the moment.

Plans for Future Years

Please see main objectives for the following year.

**Trustees Annual Report
For the year ending 1st July 2025**

We are developing a series of Action plans to allow us to improve management of the proposed developments. The intention is to improve the conditions in the Shed with a cover over the kitchen and improved dust collection in the workshop area. We hope that with these improvements and more exposure of our activities through stands at fairs and outside the Garden Centre in which we have the Shed.

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees

Mr Kevin Sheehan
Trustee



Date:

4/2/26

Independent Examiner's Report to the Members of Men In Sheds Beverley.

I report on the accounts of Men In Sheds Beverley for the year ending 1st July 2025, which are set out on pages 8 to 11.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

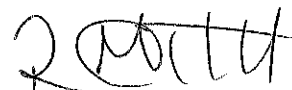
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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.

Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
4-6 Robert Street
Scunthorpe, DN15 6NG



Date: 4/2/26

Receipts and Payments Account For the year ended 1st July 2025

	Notes	2025 Unrestricted Funds £	2025 Restricted Funds £	2025 Total Funds £	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £
RECEIPTS	1						
Grants	2	-	1,000	1,000	500	3,174	3,674
Membership Fees		3,923	-	3,923	2,735	-	2,735
Donations		2,282	-	2,282	1,353	1,300	2,653
Sales		2,926	-	2,926	2,325	-	2,325
Fundraising		56	-	56	-	-	-
Interest		15	-	15	-	-	-
		9,202	1,000	10,202	6,913	4,474	11,387
PAYMENTS							
Phone & Internet		353	-	353	340	-	340
Rent		1,560	-	1,560	1,430	-	1,430
Insurance		647	-	647	588	-	588
Materials		1,423	-	1,423	624	326	950
Cleaning Materials		409	-	409	85	-	85
Stationery		300	-	300	111	22	133
Marketing		-	-	-	554	2,268	2,822
Refreshments		-	-	-	639	464	1,103
Subscriptions		30	-	30	174	-	174
Repairs & Renewals		775	-	775	609	1,300	1,909
Accounts		180	-	180	180	-	180
Tools & Equipment		395	-	395	142	-	142
Sundries		46	-	46	68	94	162
		6,119	-	6,119	5,544	4,474	10,018
Net surplus/(deficit) for the year before transfers		3,083	1,000	4,083	1,369	-	1,369
Transfers between funds		-	-	-	-	-	-
Net surplus/(deficit) for the year		3,083	1,000	4,083	1,369	-	1,369
Cash & Bank Balance brought forward		1,989	73	2,062	620	73	693
Cash and bank balances carried forward	3	5,072	1,073	6,145	1,989	73	2,062

The notes on pages 10 and 11 form part of these financial statements.

Statement of Assets and Liabilities
As at 1st July 2025

	Notes	2025 Total Funds £	2024 Total Funds £
Monetary Assets			
Current Account		4,626	2,012
Savings Account		1,381	-
Petty Cash		138	50
Total Monetary Assets		6,145	2,062
Comprising:			
Unrestricted Funds		5,072	1,989
Restricted Funds	3	1,073	73
		6,145	2,062
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use:			
	4		
IT Equipment – Printer		294	294
Laptop, Monitor & Soundbar		1,304	1,304
Tools & Equipment		8,694	8,694
2 Tool Chests		840	840
Router Table		287	287
		11,419	11,419
Debtors			
		-	-
Creditors			
Accounts Fees		(192)	(180)
Rent		-	-
		(192)	(180)

These financial statements have been approved by the committee on 4/2/26 (date) and signed on its behalf by:



Mr Kevin Sheeman, Trustee

The notes on pages 10 and 11 form part of these financial statements.

Notes to the Financial Statements For the year ended 1st July 2025

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first year of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 2nd July 2019.

2 Grants

	2025	2025	2025	2024	2024	2024
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Woodmansey Parish Council	-	-	-	500	-	500
Groundworks	-	1,000	1,000	-	-	-
ERYC	-	-	-	-	3,174	3,174
	-	1,000	1,000	500	3,174	3,674

3 Restricted Funds

	Balance as at 02/07/24	Incoming	Outgoing	Transfers between funds	Balance as at 01/07/25
	£	£	£	£	£
Beverley Consolidated Charities	73	-	-	-	73
Groundworks	-	1,000	-	-	1,000
	73	1,000	-	-	1,073

A brief description of the restricted funds are shown below:

3 Restricted Funds (Continued)

Beverley Consolidated Charities

Restricted paint donation received from Beverley Consolidated Charities to fund new machinery (Tool Chest, Router Table & work top)

**Notes to the Financial Statements
For the year ended 1st July 2025**

Groundworks

Restricted funds received from Groundworks, to be use on the upgrade of the building ceiling.

4 Fixed Assets

Men in Sheds Beverley maintains a fixed asset register for the Charity. The Fixed Assets register contains both purchased fixed assets and donated fixed assets. Donated assets are valued at market value on date donated.

5 Taxation

Men in Sheds Beverley is a registered charity. All the charities' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid or payable to Trustees in respect of the year.

MEN IN SHEDS BEVERLEY

England & Wales - Charity number 1184207

Accounts

Charity No: 1184207

Men in Sheds Beverley

FINANCIAL STATEMENTS

Year ending

1st July 2024

Phoenix Accountancy and Business Consultancy Limited

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For the Year ending 1st July 2024**

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The Trustees present their report with the independently examined financial statements of Brid Men in Sheds, a registered charity, for the year ending 1st July 2024.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Men in Sheds Beverley

Charity Registration Number: 1184207

Charity's Principal Address: Men In Sheds Beverley
Beverley Garden Centre
Hull Road
Woodmansey
East Yorkshire
HU17 ORS

Trustees:

Names of Trustees who served during the year and since the year end were as follows:-

Name:	Position:	Dates of service if not for the full year:
Mr Richard Ellett	Chair	
Mr Andrew Hardman	Treasurer	Resigned 19 th March 2024
Mr Steve Holden		Resigned 19 th March 2024
Mr Les Walker		Resigned 19 th March 2024
Mr Kevin Sheeham	Secretary	Appointed 19 th March 2024
Mr John Kyle		Appointed 19 th March 2024
Ms Mary Sutton		Appointed 19 th March 2024
Ms Catherine (Kate) Wilkin		Appointed 19 th March 2024
Mr Arthur (John) Harbach	Treasurer	Appointed 4 th March 2025

Independent Examiner: Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: NATWEST
60 Market Place
Beverley HU17 8AA

**Trustees Annual Report
For the year ending 1st July 2024**

Structure, Governance and Management

Governing Document:

Men in Sheds Beverley is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model). The organisation was registered with the Charity Commission on the 2nd July 2019.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees and the maximum number of charity trustees is eleven.

All trustees are appointed for a 1 year term by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded. The board holds its board meeting if when a Trustee request one.

In conjunction with the Trustees there is a committee responsible for the day to day general running of the shed. Currently this is made up of the Trustees, however there are plans to expand in the future to include committee members from the general membership.

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives. The charity has guidance and a specific trustee who is responsible for the safeguarding of every member.

Trustees Annual Report For the year ending 1st July 2024

Objectives and Activities

The charity's object is:

"To promote social inclusion for the public benefit, by preventing people aged 18 or older within the Beverley and the surrounding area, becoming socially excluded. This is to be achieved by 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 as well as helping with community-based projects."

It is very important to the trustees that the charity helps to provide support, understanding and a safe environment to males who want to join due to suffering from depression and other mental health problems. Safeguarding and suitability is very important.

Main objectives for the following year:

In shaping our objectives for the following year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit and this is regularly revisited.

- 1 Continue to expand our membership and raise our profile in the community, with an emphasis upon supporting members most susceptible to being socially excluded.
- 2 Increase our range of activities to support a wider range of potential members. Examples of such activities will be model making and photography.

Achievements and Performance

After the shed was dismantled and the concrete flooring laid we considered how best to reorganise the Shed. The kitchen/social area would remain in the same space but the plan was to make a functional kitchen around a large seated area. The central working space would have a large work bench with storage and other hand-making areas around the perimeter. The final area would be for machinery and workshop activities with additional storage for wood.

This was agreed and work began on putting everything in place. We were fortunate to find a source of good quality plywood for free and this enabled us to line the entire of the exterior walls of the Shed assisting insulation plus enabling storage opportunities and to separate it from the glass and corrugated metal walls of the greenhouse building in which it is situated. This was a major step in our future development.

We were able to hold a "reopening" ceremony of the Shed in November 2023 inviting local dignitaries and supporters to the event. There was a great feeling of relief and expectation.

**Trustees Annual Report
For the year ending 1st July 2024**

Financial Review

Reserves Policy

The charity doesn't have a reserves policy at the moment.

Plans for Future Years

Please see main objectives for the following year.

Key aims for this year are to settle as a group, recognise where our skills lie and where perhaps we might need gaps filling, recruit more members and seek more commissions to boost reserves.

It is our objective to become a self-sufficient organisation within the next five years.

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

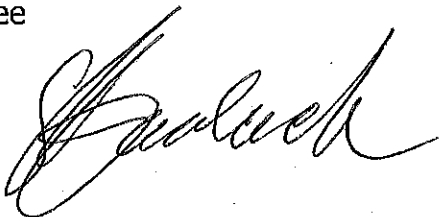
Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees

Mr Arthur Harbach
Trustee

Date: 23 April 2025



**Trustees Annual Report
For the year ending 1st July 2024**

Independent Examiner's Report to the Members of Men In Sheds Beverley.

I report on the accounts of Men In Sheds Beverley for the year ending 1st July 2024, which are set out on pages 8 to 11.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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.

Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate, Beverley, HU17 9BY



Date: 23/4/25

Receipts and Payments Account
For the year ended 1st July 2024

	Notes	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £
RECEIPTS							
Grants	1	500	3,174	3,674	-	1,500	1,500
Membership Fees	2	2,735	-	2,735	1,250	-	1,250
Donations		1,353	1,300	2,653	161	2,897	3,058
Sales		2,325	-	2,325	995	-	995
		6,913	4,474	11,387	2,406	4,397	6,803
PAYMENTS							
Phone & Internet		340	-	340	353	-	353
Rent		1,430	-	1,430	1,430	-	1,430
Insurance		588	-	588	575	-	575
Materials		624	326	950	722	-	722
Cleaning Materials		85	-	85	2	-	2
Stationery		111	22	133	43	-	43
Marketing		554	2,268	2,822	216	-	216
Refreshments		639	464	1,103	-	-	-
Subscriptions		174	-	174	174	-	174
Repairs & Renewals		609	1,300	1,909	2,564	3,327	5,891
Training		-	-	-	-	-	-
Accounts		180	-	180	429	-	429
Tools & Equipment		142	-	142	-	1,127	1,127
Sundries		68	94	162	146	-	146
		5,544	4,474	10,018	6,654	4,454	11,108
Net surplus/(deficit) for the year before transfers		1,369	-	1,369	(4,248)	(57)	(4,305)
Transfers between funds		-	-	-	-	-	-
Net surplus/(deficit) for the year		1,369	-	1,369	(4,248)	(57)	(4,305)
Cash & Bank Balance brought forward		620	73	693	4,868	130	4,998
Cash and bank balances carried forward	3	1,989	73	2,062	620	73	693

The notes on pages 10 and 11 form part of these financial statements.

Men In Sheds Beverley
Statement of Assets and Liabilities
As at 1st July 2024

Charity No: 1184207

	Notes	2024 Total Funds £	2023 Total Funds £
Monetary Assets			
Current Account		2,012	546
Petty Cash		50	147
Total Monetary Assets		2,062	693
Comprising:			
Unrestricted Funds		1,989	620
Restricted Funds	3	73	73
		2,062	693
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use:			
	4		
IT Equipment – Printer		294	294
Laptop, Monitor & Soundbar		1,304	1,304
Tools & Equipment		8,694	8,694
2 Tool Chests		840	840
Router Table		287	287
		11,419	11,419
Debtors			
		-	-
Creditors			
Accounts Fees		(180)	(180)
Rent		-	-
		(180)	(180)

These financial statements have been approved by the committee on 23 April 2024 (date) and signed on its behalf by:



Mr Arthur Harbach, Trustee

The notes on pages 10 and 11 form part of these financial statements.

Notes to the Financial Statements For the year ended 1st July 2024

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first year of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 2nd July 2019.

2 Grants

	2024	2024	2024	2023	2023	2023
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Woodmansey Parish Council	500	-	500	-	500	500
Beverley Lions	-	-	-	-	500	500
Beverley Westwood Lions	-	-	-	-	500	500
ERYC	-	3,174	3,174	-	-	-
	500	3,174	3,674	-	1,500	1,500

3 Restricted Funds

	Balance as at 02/07/23	Incoming	Outgoing	Transfers between funds	Balance as at 01/07/24
	£	£	£	£	£
Robson Refrigeration - Plywood	-	1,300	(1,300)	-	-
Beverley Consolidated Charities	73	-	-	-	73
ERYC	-	3,174	(3,174)	-	-
	73	4,474	(4,474)	-	73

A brief description of the restricted funds are shown below:

**Notes to the Financial Statements
For the year ended 1st July 2024**

3 Restricted Funds (Continued)

Robson Refrigeration – Plywood

Restricted Plywood donation received from Rubic for shed improvements

Beverley Consolidated Charities

Restricted paint donation received from Beverley Consolidated Charities to fund new machinery (Tool Chest, Router Table & work top)

East Riding of Yorkshire Council

Restricted funds received from East Riding of Yorkshire Council, on the reopening of the shed after its improvements on their building.

4 Fixed Assets

Men in Sheds Beverley maintains a fixed asset register for the Charity. The Fixed Assets register contains both purchased fixed assets and donated fixed assets. Donated assets are valued at market value on date donated.

5 Taxation

Men in Sheds Beverley is a registered charity. All the charities' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid or payable to Trustees in respect of the year.

MEN IN SHEDS BEVERLEY

England & Wales - Charity number 1184207

Accounts

Charity No: 1184207

Men in Sheds Beverley
FINANCIAL STATEMENTS
Year ending
1st July 2023

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements
For the Year ending 1st July 2023**

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**Trustees Annual Report
For the year ending 1st July 2023**

The Trustees present their report with the independently examined financial statements of Brid Men in Sheds, a registered charity, for the year ending 1st July 2023. This is the fourth year of operation of the Charitable Incorporated Organisation (CIO).

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Men in Sheds Beverley

Charity Registration Number: 1184207

Charity's Principal Address: Men In Sheds Beverley
Beverley Garden Centre
Hull Road
Woodmansey
East Yorkshire
HU17 ORS

Trustees:

Names of Trustees who served during the year and since the year end were as follows:-

Name:	Position:	Dates of service if not for the full year:
Mr Richard Ellett	Chair	
Mr Andrew Hardman	Treasurer	
Mr Steve Holden		
Mr Les Walker		

Independent Examiner: Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: NATWEST
60 Market Place
Beverley HU17 8AA

Structure, Governance and Management

Governing Document:

Men in Sheds Beverley is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model). The organisation was registered with the Charity Commission on the 2nd July 2019.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees and the maximum number of charity trustees is eleven.

All trustees are appointed for a 1 year term by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded. The board holds its board meeting if when a Trustee request one.

In conjunction with the Trustees there is a committee responsible for the day to day general running of the shed. Currently this is made up of the Trustees, however there are plans to expand in the future to include committee members from the general membership.

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives. The charity has guidance and a specific trustee who is responsible for the safeguarding of every member.

**Trustees Annual Report
For the year ending 1st July 2023**

Objectives and Activities

The charity's object is:

"To promote social inclusion for the public benefit, by preventing men aged 18 or older within the Beverley and the surrounding area, becoming socially excluded. This is to be achieved by 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 as well as helping with community-based projects."

It is very important to the trustees that the charity helps to provide support, understanding and a safe environment to males who want to join due to suffering from depression and other mental health problems. Safeguarding and suitability is very important.

Main objectives for the following year:

In shaping our objectives for the following year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit and this is regularly revisited.

- 1 Continue to expand our membership and raise our profile in the community, with an emphasis upon supporting members most susceptible to being socially excluded.
- 2 Increase our range of activities to support a wider range of potential members. Examples of such activities will be model making and photography.

Achievements and Performance

The first 6 months of the year were pretty normal at the Shed. We worked with various local groups providing them with items including dibbers, repaired forks and spades, raised garden beds, notice boards, bird houses and bat boxes. We also attended a couple of indoor markets in the community gardens where we are based.

The last 6 months of the year, the main activity was the complete dismantling of the Shed and the removal of all machinery, tools, timber and all the other items used in the Shed, including the kitchen. Even the dividing walls were dismantled. This was because, finally, we have managed to raise sufficient funds to have a concrete floor laid. This has made such a huge difference to members, especially those who have walking problems.

Whilst this meant that the Shed members were unable to carry out much in the way of projects, we continued to meet so that we could discuss the ideal layout of the rebuilt Shed over tea and biscuits.

Trustees Annual Report For the year ending 1st July 2023

Achievements and Performance continued

The concrete floor has long been an important issue for the Trustees, who realised that the compacted earth floor was getting worse as a tripping hazard, although nobody had actually fallen.

We now have a level, solid concrete floor after 3 years of broken promises. The cost of the floor has been paid from tight budgeting and grants of £1,500.00 towards the cost of £4,800.00.

Financial Review

Reserves Policy

The charity doesn't have a reserves policy at the moment.

Plans for Future Years

Please see main objectives for the following year.

Key aims for this year are to settle as a group, recognise where our skills lie and where perhaps we might need gaps filling, recruit more members and seek more commissions to boost reserves.

It is our objective to become a self-sufficient organisation within the next five years.

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees

Mr Andrew Hardman
Trustee



Date: 12th March 2024

**Trustees Annual Report
For the year ending 1st July 2023**

Independent Examiner's Report to the Members of Men In Sheds Beverley.

I report on the accounts of Men In Sheds Beverley for the year ending 1st July 2023, which are set out on pages 8 to 11.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

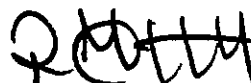
In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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.

Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate, Beverley, HU17 9BY

Date: 13/3/24



Receipts and Payments Account For the year ended 1st July 2023

	Notes	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £
RECEIPTS							
Grants	1	-	1,500	1,500	-	500	500
	2	-					
Membership Fees		1,250	-	1,250	1,460	-	1,460
Donations		161	2,897	3,058	1,131	-	1,131
Sales		995	-	995	6,300	-	6,300
		2,406	4,397	6,803	8,891	500	9,391
PAYMENTS							
Phone & Internet		353	-	353	256	-	256
Rent		1,430	-	1,430	1,560	-	1,560
Insurance		575	-	575	514	-	514
Materials		722	-	722	872	370	1,242
Cleaning Materials		2	-	2	4	-	4
Stationery		43	-	43	6	-	6
Marketing		216	-	216	244	-	244
Subscriptions		174	-	174	235	144	379
Repairs & Renewals		2,564	3,327	5,891	181	1,339	1,520
Training		-	-	-	-	-	-
Accounts		429	-	429	-	-	-
Tools & Equipment		-	1,127	1,127	1,155	-	1,155
Sundrys		146	-	146	98	-	98
		6,654	4,454	11,108	5,125	1,853	6,978
Net surplus/(deficit) for the year before transfers		(4,248)	(57)	(4,305)	3,766	(1,353)	2,413
Transfers between funds		-	-	-	(449)	449	-
Net surplus/(deficit) for the year		(4,248)	(57)	(4,305)	3,317	(904)	2,413
Cash & Bank Balance brought forward		4,868	130	4,998	1,551	1,034	2,585
Cash and bank balances carried forward	3	620	73	693	4,868	130	4,998

The notes on pages 10 and 11 form part of these financial statements.

Men In Sheds Beverley
Statement of Assets and Liabilities
As at 1st July 2023

Charity No: 1184207

	Notes	2023 Total Funds £	2022 Total Funds £
Monetary Assets			
Current Account		546	4,973
Petty Cash		147	25
Total Monetary Assets		693	4,998
Comprising:			
Unrestricted Funds		620	4,868
Restricted Funds	3	73	130
		693	4,998
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use:			
	4		
IT Equipment – Printer		294	294
Laptop, Monitor & Soundbar		1,304	1,304
Tools & Equipment		8,694	8,694
2 Tool Chests		840	-
Router Table		287	-
		11,419	10,292
Debtors			
		-	-
Creditors			
Accounts Fees		(180)	(180)
Rent		-	-
		(180)	(180)

These financial statements have been approved by the committee on 12th May 2024 (date) and signed on its behalf by:



Mr Andrew Hardman, Trustee

The notes on pages 10 and 11 form part of these financial statements.

Notes to the Financial Statements For the year ended 1st July 2023

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first year of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 2nd July 2019.

2 Grants

	2023	2023	2023	2022	2022	2022
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Woodmansey Parish Council	-	500	500	-	-	-
Beverley Lions	-	500	500	-	-	-
Beverley Westwood Lions	-	500	500	-	-	-
Dogger Bank Wind Farm Grant	-	-	-	-	500	500
	-	1,500	1,500	-	500	500

3 Restricted Funds

	Balance as at 02/07/22	Incoming	Outgoing	Transfers between funds	Balance as at 01/07/23
	£	£	£	£	£
AkzoNobel - Paint Beverley	-	1,697	(1,697)	-	-
Consolidated Charities	-	1,200	(1,127)	-	73
Dogger Bank Wind Farm	130	-	(130)	-	-
New Flooring	-	1,500	(1,500)	-	-
	130	4,397	(4,454)	-	73

A brief description of the restricted funds are shown below:

**Notes to the Financial Statements
For the year ended 1st July 2023**

3 Restricted Funds (Continued)

Dogger Bank Wind Farm

Restricted funds received from Dogger Bank Wind Farm for contribution towards a new timber wall to allow us to utilise our air filter to its full extent.

AlzoNobel – Paint

Restricted paint donation received from AlzoNobel for shed improvements

Beverley Consolidated Charities

Restricted paint donation received from Beverley Consolidated Charities to fund new machinery (Tool Chest, Router Table & work top)

Flooring

Restricted funds received from Woodmansey Parish Council, Beverley Lions, & Beverley Westwood Lions Charities to contribute towards the new flooring in the building.

4 Fixed Assets

Men in Sheds Beverley maintains a fixed asset register for the Charity. The Fixed Assets register contains both purchased fixed assets and donated fixed assets. Donated assets are valued at market value on date donated.

5 Taxation

Men in Sheds Beverley is a registered charity. All the charities' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid or payable to Trustees in respect of the year.

MEN IN SHEDS BEVERLEY

England & Wales - Charity number 1184207

Accounts

Charity No: 1184207

Men in Sheds Beverley
FINANCIAL STATEMENTS
Year ending
1st July 2022

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements
For the Year ending 1st July 2022**

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**Trustees Annual Report
For the year ending 1st July 2022**

The Trustees present their report with the independently examined financial statements of Brid Men in Sheds, a registered charity, for the year ending 1st July 2022. This is the third year of operation of the Charitable Incorporated Organisation (CIO).

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Men in Sheds Beverley

Charity Registration Number: 1184207

Charity's Principal Address: Men In Sheds Beverley
Beverley Garden Centre
Hull Road
Woodmansey
East Yorkshire
HU17 ORS

Trustees:

Names of Trustees who served during the year and since the year end were as follows:-

Name:	Position:	Dates of service if not for the full year:
Mr Richard Ellett	Chair	
Mr Michael King	Secretary	Resigned 20/08/2021
Mr Andrew Hardman	Treasurer	
Mr Brian Coates		Resigned 08/11/2021
Mr Ian Smith		Resigned 20/08/2021
Mr Steve Holden		
Mr Anthony Page		Resigned 17/02/2021
Mr Les Walker		Appointed 20/08/2021

Independent Examiner: Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: NATWEST
60 Market Place
Beverley HU17 8AA

**Trustees Annual Report
For the year ending 1st July 2022**

Structure, Governance and Management

Governing Document:

Men in Sheds Beverley is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model). The organisation was registered with the Charity Commission on the 2nd July 2019.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees and the maximum number of charity trustees is eleven.

All trustees are appointed for a 1 year term by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded. The board holds its board meeting if when a Trustee request one.

In conjunction with the Trustees there is a committee responsible for the day to day general running of the shed. Currently this is made up of the Trustees, however there are plans to expand in the future to include committee members from the general membership.

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives. The charity has guidance and a specific trustee who is responsible for the safeguarding of every member.

**Trustees Annual Report
For the year ending 1st July 2022**

Objectives and Activities

The charity's object is:

"To promote social inclusion for the public benefit, by preventing men aged 18 or older within the Beverley and the surrounding area, becoming socially excluded. This is to be achieved by 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 as well as helping with community-based projects."

It is very important to the trustees that the charity helps to provide support, understanding and a safe environment to males who want to join due to suffering from depression and other mental health problems. Safeguarding and suitability is very important.

Main objectives for the following year:

In shaping our objectives for the following year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit and this is regularly revisited.

- 1 Continue to expand our membership and raise our profile in the community, with an emphasis upon supporting members most susceptible to being socially excluded.
- 2 Increase our range of activities to support a wider range of potential members. Examples of such activities will be model making and photography.

Achievements and Performance

Like many charities 2021 to 2022 proved to be a difficult year for Beverley Men In Sheds. The

The number of members who attended the Shed was very low, with an average of just six a week. On some days there was just one member in attendance. This, sadly, meant that some projects took much longer than anticipated, whilst projects had to be shelved or refused.

We have continued to attend craft fairs, markets and networking events in order to spread the word about Beverley Men in Sheds and to try and attract new members. We have leafleted GP surgeries, been in touch with other social inclusion groups and social prescribing link workers at Beverley Primary Care Network.

During many discussions at the Shed, it was determined that the two main reasons, for the difficulty in attracting new members, were the uneven compacted earth floor and the huge temperature variations due to us being in a greenhouse. We have attempted to alleviate the temperature problems by using shading against the windows and across the Shed at ceiling height. We are getting quotes for the cost of installing a concrete floor and the ways to obtain funding.

**Trustees Annual Report
For the year ending 1st July 2022**

Achievements and Performance continued

The big achievement of the year was our link up with Beverley Minster.

The Minster were carrying out major repairs to the roof, the old timber was donated to us to use and make items to sell. The timber is estimates to be between 800 and 1,000 years old.

The items we made were sold at the Minster, and we split the proceeds 50/50. The smaller items we made were 1" acorns, chess pieces, clock calendar frames, tea light holders. The larger items are garden benches & garden tables. Due to the historical nature of the timber we were able to charge premium rate which great contribution to our Income during this year.

We have continued to work with local organisations, such as local schools, providing planter's and bird boxes. For Molescroft wildlife network, we are providing garden dibbers and noticeboards, as well as making items for individuals.

The members have pulled together, whilst numbers have been low, to help each other finish each other projects.

**Trustees Annual Report
For the year ending 1st July 2022**

Financial Review

Reserves Policy

The charity doesn't have a reserves policy at the moment.

Plans for Future Years

Please see main objectives for the following year.

Key aims for this year are to settle as a group, recognise where our skills lie and where perhaps we might need gaps filling, recruit more members and seek more commissions to boost reserves.

Our long term goal is increase our floor space and make building improvements, to make our site more attractive and to offer new activities.

It is our objective to become a self-sufficient organisation within the next five years.

Statement of disclosure of information to Independent Examiner

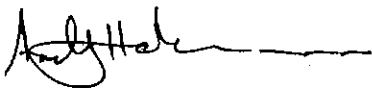
We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees



Mr Andrew Hardman

Trustee

Date 18TH MARCH 2023

**Trustees Annual Report
For the year ending 1st July 2022**

Independent Examiner's Report to the Members of Men In Sheds Beverley.

I report on the accounts of Men In Sheds Beverley for the year ending 1st July 2022, which are set out on pages 9 to 12.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

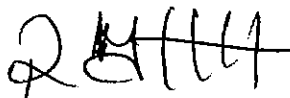
In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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.

Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate, Beverley, HU17 9BY

Date: 5/4/23



**Receipts and Payments Account
For the year ended 1st July 2022**

	Notes	2022 Unrestricted Funds £	2022 Restricted Funds £	2022 Total Funds £	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £
RECEIPTS	1						
Grants	2	-	500	500	-	7,293	7,293
Membership Fees		1,460	-	1,460	1,640	-	1,640
Donations		1,131	-	1,131	325	-	325
Sales		6,300	-	6,300	584	-	584
		8,891	500	9,391	2,549	7,293	9,842
PAYMENTS							
Phone & Internet		256	-	256	20	104	124
Rent		1,560	-	1,560	910	1,820	2,730
Insurance		514	-	514	482	-	482
Materials		872	370	1,242	171	403	574
Cleaning Materials		4	-	4	-	-	-
Stationery		6	-	6	25	500	525
Marketing		244	-	244	108	-	108
Subscriptions		235	144	379	259	144	403
Repairs & Renewals		181	1,339	1,520	173	-	173
Training		-	-	-	-	594	594
Tools & Equipment		1,155	-	1,155	40	3,241	3,281
Sundries		98	-	98	-	8	8
		5,125	1,853	6,978	2,188	6,814	9,002
Net surplus/(deficit) for the year before transfers		3,766	(1,353)	2,413	361	479	840
Transfers between funds		(449)	449	-	(18)	18	-
Net surplus/(deficit) for the year		3,317	(904)	2,413	343	497	840
Cash & Bank Balance brought forward		1,551	1,034	2,585	1,208	537	1,745
Cash and bank balances carried forward	3	4,868	130	4,998	1,551	1,034	2,585

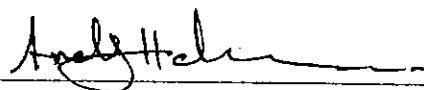
The notes on pages 11 and 12 form part of these financial statements.

Men In Sheds Beverley
Statement of Assets and Liabilities
As at 1st July 2022

Charity No: 1184207

	Notes	2022 Total Funds £	2021 Total Funds £
Monetary Assets			
Current Account		4,973	2,563
Petty Cash		25	22
Total Monetary Assets		4,998	2,585
Comprising:			
Unrestricted Funds		4,868	1,551
Restricted Funds	3	130	1,034
		<u>4,998</u>	<u>2,585</u>
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use:			
	4		
IT Equipment – Printer		294	294
Laptop, Monitor & Soundbar		1,304	1,304
Tools & Equipment		8,694	8,694
		<u>10,292</u>	<u>10,292</u>
Debtors			
		-	-
Creditors			
Accounts Fees		(180)	(149)
Rent		-	-
		<u>(180)</u>	<u>(149)</u>

These financial statements have been approved by the committee on 22nd March 2023 (date) and signed on its behalf by:



Mr Andrew Hardman, Trustee

The notes on pages 11 and 12 form part of these financial statements.

**Notes to the Financial Statements
For the year ended 1st July 2022**

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the third year of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 2nd July 2019.

2 Grants

	2022	2022	2022	2021	2021	2021
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Groundwork	-	-	-	-	1,425	1,425
East Yorkshire Council	-	-	-	-	1,838	1,838
HEY Smile – Help for Health	-	-	-	-	1,287	1,287
Winterton Men in Sheds	-	-	-	-	2,743	2,743
Dogger Bank Wind Farm Grant	-	500	500	-	-	-
	-	500	500	-	7,293	7,293

3 Restricted Funds

	Balance as at 02/07/21	Incoming	Outgoing	Transfers between funds	Balance as at 01/07/22
	£	£	£	£	£
HEY Smile	950	-	(1,339)	389	-
Dogger Bank Wind Farm	-	500	(370)	-	130
Winterton – Men in sheds	84	-	(144)	60	-
	1,034	500	(1,853)	449	130

A brief description of the restricted funds are shown below:

HEY Smile – Help for Health

Restricted funds received from HEY Smile for Shed Improvements

**Notes to the Financial Statements
For the year ended 1st July 2022**

3 Restricted Funds (Continued)

Dogger Bank Wind Farm

Restricted funds received from Dogger Bank Wind Farm for contribution towards a new timber wall to allow us to utilise our air filter to its full extent.

Winterton Men in Sheds

Restricted funds received from Winterton Men in Sheds for IT Equipment.

4 Fixed Assets

Men in Sheds Beverley maintains a fixed asset register for the Charity. The Fixed Assets register contains both purchased fixed assets and donated fixed assets. Donated assets are valued at market value on date donated.

5 Taxation

Men in Sheds Beverley is a registered charity. All the charities' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid or payable to Trustees in respect of the year.

MEN IN SHEDS BEVERLEY

England & Wales - Charity number 1184207

Accounts

Charity No: 1184207

Men in Sheds Beverley
FINANCIAL STATEMENTS
Year ending
1st July 2021

Phoenix Accountancy and Business Consultancy Limited

**Contents to the Financial Statements
For the Year ending 1st July 2021**

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Receipts and Payments Account	10
Statement of Assets and Liabilities	11
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**Trustees Annual Report
For the year ending 1st July 2021**

The Trustees present their report with the independently examined financial statements of Brid Men in Sheds, a registered charity, for the year ending 1st July 2021. This is the second year of operation of the Charitable Incorporated Organisation (CIO).

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: Men in Sheds Beverley

Charity Registration Number: 1184207

Charity's Principal Address: Men In Sheds Beverley
Beverley Garden Centre
Hull Road
Woodmansey
East Yorkshire
HU17 ORS

Trustees:

Names of Trustees who served during the year and since the year end were as follows:-

Name:	Position:	Dates of service if not for the full year:
Mr Richard Ellett	Chair	
Mr Michael King	Secretary	
Mr Andrew Hardman	Treasurer	
Mr Brian Coates		
Mr Ian Smith		
Mr Steve Holden		
Mr Antony Page		Resigned 17 th February 2021

Independent Examiner: Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

Bankers: NATWEST
60 Market Place
Beverley
HU17 8AA

**Trustees Annual Report
For the year ending 1st July 2021**

Structure, Governance and Management

Governing Document:

Men In Sheds Beverley is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model). The organisation was registered with the Charity Commission on the 2nd July 2019.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees and the maximum number of charity trustees is eleven.

All trustees are appointed for a 1 year term by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded. The board holds its board meeting if when a Trustee request one.

In conjunction with the Trustees there is a committee responsible for the day to day general running of the shed. Currently this is made up of the Trustees, however there are plans to expand in the future to include committee members from the general membership.

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives. The charity has guidance and a specific trustee who is responsible for the safeguarding of every member.

Trustees Annual Report For the year ending 1st July 2021

Objectives and Activities

The charity's object is:

"To promote social inclusion for the public benefit, by preventing men aged 18 or older within the Beverley and the surrounding area, becoming socially excluded. This is to be achieved by 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 as well as helping with community-based projects."

It is very important to the trustees that the charity helps to provide support, understanding and a safe environment to males who want to join due to suffering from depression and other mental health problems. Safeguarding and suitability is very important.

Main objectives for the following year:

In shaping our objectives for the following year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit and this is regularly revisited.

1. Continue to expand our membership and raise our profile in the community, with an emphasis upon supporting members most susceptible to being socially excluded.
2. Increase our range of activities to support a wider range of potential members. Examples of such activities will be model making and photography.

Achievements and Performance

Like many charities 2020 to 2021 was a very difficult year due to the Coronavirus pandemic. The Men in Sheds site was closed from 16th March 2020 until 4th August 2020 and from 4th November 2020 until 17th May 2021.

Prior to re-opening of the Shed, volunteers undertook a deep clean of the site, put notices up reminding people of the necessity to observe social distancing, regular handwashing and the necessity for wearing face masks. We limited the numbers allowed into the Shed under the "Rule of 6". We also rearranged the Shed so that members would be able to carry out their normal hobbies without being too close to each other.

**Trustees Annual Report
For the year ending 1st July 2021**

Achievements and Performance continued

Whilst we were closed, we were very aware of the need to keep in touch so that members didn't feel abandoned and isolated. We organised regular Zoom meetings, made telephone calls and text messages, as well as setting up a new WhatsApp group. We also continued to post updates on the Internet and social media.

Prior to the first lockdown, we had 31 people who were members or were about to join. Unfortunately, when we returned to full opening after the second lockdown we were down to a hardcore of 10-15 members who attended the Shed. We contacted those who were previously interested in joining the Shed and found that the majority were still very nervous about going out socially and interacting with other people.

When we were able to attend the Shed we were involved with several local projects, including building a bandstand for a community garden and undertaking the dismantling of a children's play area damaged by fire and renewing noticeboards for the local Parish Council. We have also provided planters and dibbers to a couple of local schools to assist with their gardening projects.

We continued to empty workshops and garages for members of the public, unfortunately this was normally due to ill-health or the passing of a family member. All items received from these clearances were either kept and used by ourselves, offered to other Sheds in the region or, if not required by any Shed, passed to a local charity which arranges for the tools to be exported to developing countries.

Members have also helped with commissions for members of the public, including furniture repairs, bike repairs, and making various garden ornaments.

Four members undertook Portable Appliance Testing (PAT) training, which together with the purchase of the necessary equipment and report writing materials, allows us to offer PAT testing to small local businesses.

The Shed has attended several craft fairs which allowed us to show off what we have made and allowed us to try and increase membership.

Towards the end of the year, we have come to an agreement with Beverley Minster. The roof of the Minster is being repaired/replaced and we have been offered some of the timber which is being replaced. Some of the oak timber could be up to 1,000 years old. We will make objects for sale in the shop at the Minster and any profits will be split equally between us and the Minster.

Trustees Annual Report For the year ending 1st July 2021

Achievements and Performance continued

The Humber Men in Sheds Alliance also got a grant of £30,000 from the National Lottery. This allowed the 7 Sheds involved to purchase IT equipment to allow us to keep in touch during the lockdown and for later use in the Shed. This will be used for training videos, Health & Safety and for different website and social media postings.

Financial Review

Reserves Policy

The charity doesn't have a reserves policy at the moment.

Plans for Future Years

Please see main objectives for the following year.

Key aims for this year are to settle as a group, recognise where our skills lie and where perhaps we might need gaps filling, recruit more members and seek more commissions to boost reserves.

Our long term goal is increase our floor space and make building improvements, to make our site more attractive and to offer new activities.

It is our objective to become a self-sufficient organisation within the next five years.

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

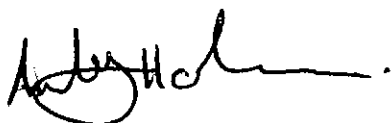
- there is no relevant information of which the charity's Independent Examiner is unaware; and
- we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

**Trustees Annual Report
For the year ending 1st July 2021**

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees



Mr Andrew Hardman
Trustee

Date: 17/10/2022

**Trustees Annual Report
For the year ending 1st July 2021**

Independent Examiner's Report to the Members of Men In Sheds Beverley.

I report on the accounts of Men In Sheds Beverley for the year ending 1st July 2021, which are set out on pages 10 to 13.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

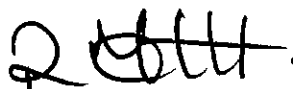
In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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.

Rebecca Triffitt, MAAT
Practice Accountant, Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage, Morley's Yard
Walkergate, Beverley, HU17 9BY

Date: 18/10/22



**Receipts and Payments Account
For the year ended 1st July 2021**

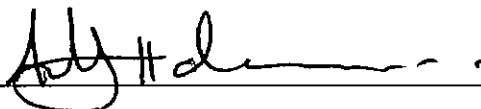
	Notes	2021 Unrestricted Funds	2021 Restricted Funds	2021 Total Funds	2020 Unrestricted Funds	2020 Restricted Funds	2020 Total Funds
		£	£	£	£	£	£
RECEIPTS	1						
Grants	2	-	7,293	7,293	-	2,859	2,859
Membership Fees		1,640	-	1,640	1,890	-	1,890
Donations		325	-	325	320	-	320
Sales		584	-	584	105	-	105
		2,549	7,293	9,842	2,315	2,859	5,174
PAYMENTS							
Phone & Internet		20	104	124	20	-	20
Rent		910	1,820	2,730	-	-	-
Insurance		482	-	482	28	465	493
Materials		171	403	574	455	1,897	2,352
Cleaning Materials		-	-	-	8	14	22
PPE		-	-	-	-	41	41
Stationery		25	500	525	44	45	89
Marketing		108	-	108	85	-	85
Subscriptions		259	144	403	24	173	197
Repairs & Renewals		173	-	173	55	250	305
Refreshments		-	-	-	-	28	28
Training		-	594	594	-	199	199
Tools & Equipment		40	3,241	3,281	175	680	855
Sundries		-	8	8	6	416	422
		2,188	6,814	9,002	900	4,208	5,108
Net surplus/(deficit) for the year before transfers		361	479	840	1,415	(1,349)	66
Transfers between funds		(18)	18	-	(207)	207	-
Net surplus/(deficit) for the year		343	497	840	1,208	(1,142)	66
Cash & Bank Balance brought forward		1,208	537	1,745	-	1,679	1,679
Cash and bank balances carried forward	3	1,551	1,034	2,585	1,208	537	1,745

The notes on pages 12 and 13 form part of these financial statements.

Statement of Assets and Liabilities
As at 1st July 2021

	Notes	2021 Total Funds £	2020 Total Funds £
Monetary Assets			
Current Account		2,563	1,715
Petty Cash		22	30
Total Monetary Assets		<u>2,585</u>	<u>1,745</u>
Comprising:			
Unrestricted Funds		1,551	1,208
Restricted Funds	3	<u>1,034</u>	<u>537</u>
		<u>2,585</u>	<u>1,745</u>
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use:			
	4		
IT Equipment – Printer		294	294
Laptop, Monitor & Soundbar		1,304	-
Tools & Equipment		8,694	7,581
		<u>10,292</u>	<u>7,875</u>
Debtors			
		-	-
Creditors			
Accounts Fees		(149)	(100)
Rent		-	(1,560)
		<u>(149)</u>	<u>(1,660)</u>

These financial statements have been approved by the committee on 17/10/2022 (date) and signed on its behalf by:

 Mr Andrew Hardman, Trustee

The notes on pages 10 and 11 form part of these financial statements.

Notes to the Financial Statements For the year ended 1st July 2021

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first year of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 2nd July 2019.

2 Grants

	2021	2021	2021	2020	2020	2020
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Groundwork	-	1,425	1,425	-	1,000	1,000
East Yorkshire Council	-	1,838	1,838	-	1,859	1,859
HEY Smile – Help for Health	-	1,287	1,287	-	-	-
Winterton Men in Sheds	-	2,743	2,743	-	-	-
	-	7,293	7,293	-	2,859	2,859

3 Restricted Funds

	Transferred from unincorporated association at 02/07/20	Incoming	Outgoing	Transfers between funds	Balance as at 01/07/21
	£	£	£	£	£
HEY Smile	-	1,287	(337)	-	950
Groundwork	537	1,425	(1,962)	-	-
ERYC	-	1,838	(1,856)	18	-
Winterton – Men in sheds	-	2,743	(2,659)	-	84
	537	7,293	(6,814)	18	1,034

A brief description of the restricted funds are shown below:

Groundwork

Restricted funds received from Groundwork for materials and equipment.

**Notes to the Financial Statements
For the year ended 1st July 2021**

3 Restricted Funds (Continued)

HEY Smile – Help for Health

Restricted funds received from HEY Smile for Shed Improvements.

ERYC

Restricted funds received from ERYC for Training & Equipment

Winterton Men in Sheds

Restricted funds received from Winterton Men in Sheds for IT Equipment.

4 Fixed Assets

Men in Sheds Beverley maintains a fixed asset register for the Charity. The Fixed Assets register contains both purchased fixed assets and donated fixed assets. Donated assets are valued at market value on date donated.

5 Taxation

Men in Sheds Beverley is a registered charity. All the charities' income is applied to its charitable objectives and the association is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee.

There was no reimbursement of travel expenses paid or payable to Trustees in respect of the year.