

# YATE MEN'S SHED

England & Wales · Charity number 1184340

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-07-09

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

## Contact

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**Address** 11 Mallard Close  
Chipping Sodbury  
Bristol  
BS37 6JA

**Phone** 01454882753

**Email** [info@yatemensshed.com](mailto:info@yatemensshed.com)

**Website** <http://www.yatemensshed.com/index.html>

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, PARTICULARLY, BUT NOT EXCLUSIVELY, MEN AGED 18 OR OVER WITHIN YATE AND 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 CREATING, 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 OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT, FINANCIAL HARDSHIP, YOUTH OR OLD AGE, ILL HEALTH (PHYSICAL OR MENTAL).FOR THE PUBLIC BENEFIT, THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE/MEN IN YATE 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 CCUPATION INCLUDING PRACTICAL INTERESTS, SKILLS SHARING, THE LEARNING OF NEW SKILLS, AND HELPING WITH COMMUNITY BASED PROJECTS.

**Activities:** Yate Men's Shed provides a community space for men to connect, converse and create. We hold two practical sessions at Yate Parish Hall two afternoons a week. Offering extensive workshop facilities for groups of men to enjoy together, including just drinking tea and chatting. The sessions help reduce loneliness and isolation, but most importantly, they are fun.

## Classification

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

## Geography

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- South Gloucestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,717	£12,612	-	-
2024-01-31	£13,528	£9,609	-	-
2023-01-31	£9,738	£9,611	-	-
2022-01-31	£8,823	£6,028	-	-
2021-01-31	£5,285	£2,925	-	-

## Trustees

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Name	Role	Appointed
Andrew James Wybrow		2022-04-07
Danny James Edward Parker		2019-07-04
David John Musgrove		2019-07-04
Derek Lewis		2025-04-28
Geoffrey Bennett		2025-04-28
Howard Quentin Rayner		2023-03-13
Martin Charlton		2021-07-19

**YATE MEN'S SHED**

England & Wales - Charity number 1184340

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# Accounts

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**Trustees' Annual Report for the period**

**From 01/02/2024**      **Period start date**    **To 31/03/2025**  
**Period end date**

**Charity name: Yate Men's Shed**

**Charity registration number: 1184340**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The promotion of social inclusion;</b></p> <p>To promote social inclusion for the public benefit by preventing people, particularly, but not exclusively, men aged 18 or over within Yate and surrounding area, from becoming socially excluded, relieving the need 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 creating, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> <p>For the purpose of this clause "socially excluded" means being excluded from society or parts of society as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, ill health (physical or mental)</p> <p><b>The advancement of health;</b></p> <p>For the public benefit, the preservation and protection of good health among *people /men* in Yate 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 occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.</p>
Summary of the main activities in relation to those purposes for the public	Para 1.17 and 1.19	We have continued with our recruitment strategy and have continued to attract new

benefit, in particular, the activities, projects or services identified in the accounts.		<p>members. Membership increased by 19% over the past year.</p> <p>A DIY sub group set up last year has been successful and continues to be popular.</p> <p>We have set up displays and attended local village and Yate Town Centre Fairs, followed by an open day with refreshments to showcase our projects, activities and a range of other interests our members share.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Table Tennis; The YMS Table Tennis Group continues to thrive. We regularly get c20 members attending sessions. This continues to have a very positive effect on the YMS membership and finances.</p> <p>As a result of a local council grant we have now been able to deliver basic IT training for our members, including microprocessor programming for members projects.</p> <p>Members have also been involved with various projects supporting other members and local community organisations ranging from building a notice tree for a special needs group to vintage clock repairs, motor cycle and pedal cycle restoration.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Summary of accounts, separately attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is set aside to cover any shortfall in meeting the cost of hire of a community building to hold practical sessions in the event of a temporary decline in attendance and subscription revenue.

		Viability of holding practical sessions is dependent on the level of attendance by members.
Amount of reserves held	Para 1.22	£2500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Member's subscriptions. Small community grants; Towards the end of the year, we were successful in receiving a further grant from Yate Town Council to enable us to set up and deliver an IT training capability.
A description of the principal risks facing the charity	Para 1.46	Sustaining viable level of attendance at practical sessions
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charity Commission scheme constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation,
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted into office by the Yate Men's Shed membership at the Annual General Meeting. Full details are contained within the Yate Men's Shed Constitution.

## Reference and Administrative details

Charity name	Yate Men's Shed
Other name the charity uses	
Registered charity number	1184340
Charity's principal address	11 Mallard Close Chipping Sodbury Bristol BS376JA

**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	Andrew Wybrow		5 <sup>th</sup> April 2024	AGM
2	Danny Parker		5 <sup>th</sup> April 2024	AGM
3	Howard Rayner		5 <sup>th</sup> April 2024	AGM
4	David Musgrove		5 <sup>th</sup> April 2024	AGM
5	Stephen Sherliker		5 <sup>th</sup> April 2024	AGM
6	Martin Charlton		5 <sup>th</sup> April 2024	AGM
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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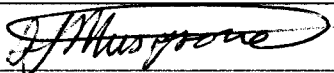

### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID JOHN MUSGROVE	ANDREW JAMES WYBROW
Position (eg Secretary, Chair, etc)	TREASURER.	TRUSTEE
Date	24 NOV 25.	

# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2024 to 31 Mar 2025

<u>Income</u>		<u>Expenditure</u>	
Session Subs	7764.00	Insurance	703.95
Yate Town Council grant (SLA)	3086.11	Venue Hire	6461.05
Yate Town Council Grant (Tech training)	1670.19	Workshop Lease	3086.11
Donations (Business)	2037.00	Purchase of Tools / Equipment	1965.09
Donations (personal)	2491.12	Catering	265.04
Postcode Community Trust	4000.00	Advertising	130.93
Catering	482.61		
Accounts Interest	186.32		
<b>Total Income-£</b>	<b>21717.35</b>	<b>Total Expenditure-£</b>	<b>12612.17</b>

These summary of accounts have been  
Prepared and published by

Signature *[Signature]* Date 14/4/25

These accounts represent a 14 month period as a result of the accounting period changing from 12 months beginning 1<sup>st</sup> February to 12 months beginning on 1<sup>st</sup> April as agreed at the last AGM.

Annual payments / receipts made between 1<sup>st</sup> February and 31<sup>st</sup> March (Insurance and Domain registration, within Advertising) represent 2 annual payments. Regular payments / receipts for all other items (session subs, venue hire, workshop lease etc) represent 14 months payments.

**Note:-** We have examined the data from which these accounts have been compiled and are satisfied that this summary provides a true and accurate statement of the total income and expenditure for the period stated.

Signatures *[Signature]*

Date 14/4/25

Supported by 

**YATE MEN'S SHED**

England & Wales - Charity number 1184340

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# Accounts

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**Trustees' Annual Report for the period**

From 01/02/2023      Period start date To 31/01/2024  
Period end date

**Charity name: Yate Men's Shed**

**Charity registration number: 1184340**

**Objectives and Activities**

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p><b>The promotion of social inclusion;</b></p> <p>To promote social inclusion for the public benefit by preventing people, particularly, but not exclusively, men aged 18 or over within Yate and surrounding area, from becoming socially excluded, relieving the need 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 creating, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> <p>For the purpose of this clause "socially excluded" means being excluded from society or parts of society as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, ill health (physical or mental)</p> <p><b>The advancement of health;</b></p> <p>For the public benefit, the preservation and protection of good health among *people /men* in Yate 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 occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.</p>

<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>Para 1.17 and 1.19</p>	<p>We have continued with our recruitment strategy and have continued to attract new members.</p> <p>A DIY sub group has been set up by one of the members to run alongside, but separate from the Table Tennis sessions.</p> <p>We have set up displays and attended local village and Yate Town Centre Fairs, followed by an open day with refreshments to showcase our projects, activities and a range of other interests our members share.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>Yes</p>

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Table Tennis The YMS Table Tennis Group continues to thrive. We regularly get c20 members attending sessions. This continues to have a very positive effect on the YMS membership and finances.</p> <p>We continue to consider the opening a second Table Tennis Session we have, not as yet, attracted 10 potential players on a waiting list. We will only start another session if numbers require it and a group leader is available to run the session.</p> <p>The Friday sessions have been moved from PM to AM. This has enabled a breakfast option for members.</p>

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>See Summary of accounts, separately attached</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>A reserve is set aside to cover any shortfall in meeting the cost of hire of a community building to hold practical sessions in the event of a temporary decline in attendance and subscription revenue.</p>

		Viability of holding practical sessions is dependent on the level of attendance by members.
Amount of reserves held	Para 1.22	£2500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Member's subscriptions. Small community grants; Towards the end of the year we were successful in receiving a further grant from Yate Town Council to enable us to better promote the Yate Men's Shed by us to design and procure a range of advertising posters, leaflets / handouts and to enhance our outdoor events with new sail flags and banner for a gazebo.
A description of the principal risks facing the charity	Para 1.46	Sustaining viable level of attendance at practical sessions
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Charity Commission scheme constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation,
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted into office by the Yate Men's Shed membership at the Annual General Meeting. Full details are contained within the Yate Men's Shed Constitution.

## Reference and Administrative details

Charity name	Yate Men's Shed
Other name the charity uses	
Registered charity number	1184340
Charity's principal address	11 Mallard Close Chipping Sodbury Bristol BS376JA

**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	Andrew Wybrow		13 <sup>th</sup> March 2023	AGM
2	Danny Parker		13 <sup>th</sup> March 2023	AGM
3	Roger Green		13 <sup>th</sup> March 2023	AGM
4	David Musgrove		13 <sup>th</sup> March 2023	AGM
5	Stephen Sherliker		13 <sup>th</sup> March 2023	AGM
6	Martin Charlton		13 <sup>th</sup> March 2023	AGM
7	Nigel Woodford		13 <sup>th</sup> March 2023	AGM
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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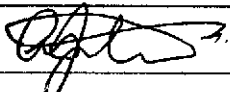
**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW WYBREW.	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/9/2024	

# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2023 to 31 Jan 2024

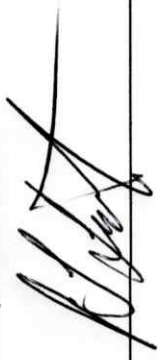
<u>Income</u>	<u>Expenditure</u>
Session Subs	Insurance 426.64
Yate Town Council grant	Venue Hire 4959.10
Accounts Interest	Workshop Lease 2834.14
Personal Donations	Purchase of Tools / Equipment 32.66
Amazon Smile	Catering 41.40
Sale of Tools	Advertising 1315.47
Catering	
<b>Total Income-£</b>	<b>Total Expenditure-£</b>
<b>13528.27</b>	<b>9609.41</b>

These summary of accounts have been  
Prepared and published by

Signature  Date 12/4/24

<b>BALANCE</b>	<b>(opening)</b>	<b>10497.71</b>
Income		13528.27
Expenditure		9609.41
Balance (closing)		<b>14416.57</b>

**Note:-** We have examined the data from which these accounts have been compiled and are satisfied that this summary provides a true and accurate statement of the total income and expenditure for the period stated.

Signatures  Date 12/4/24

**YATE MEN'S SHED**

England & Wales - Charity number 1184340

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# Accounts

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## Trustees' Annual Report for the period

From 01/02/2022      Period start date To 31/01/2023  
Period end date

Charity name: Yate Men's Shed

Charity registration number: 1184340

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The promotion of social inclusion;</b></p> <p>To promote social inclusion for the public benefit by preventing people, particularly, but not exclusively, men aged 18 or over within Yate and surrounding area, from becoming socially excluded, relieving the need 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 creating, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> <p>For the purpose of this clause "socially excluded" means being excluded from society or parts of society as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, ill health (physical or mental)</p> <p><b>The advancement of health;</b></p> <p>For the public benefit, the preservation and protection of good health among *people /men* in Yate 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 occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.</p>
Summary of the main activities in relation to those purposes for the public	Para 1.17 and 1.19	Although Covid-19 has reduced it is still in circulation. The Quartet grant has minimised

benefit, in particular, the activities, projects or services identified in the accounts.		any financial losses and as of August 2022 we able to fully reopen. The recruitment strategy has attracted several new members although not all have become regular attendees. In April 2022 we booked space with the Rotary Club at Sodbury Town Hall with display tables inside the hall. We were busy fielding questions to interested parties. We also supported St Georges Day at the Heritage Museum on the same day ! We have continued to place articles in local publications including the Boundary magazine and Yate & Sodbury Voice.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Table Tennis The YMS Table Tennis Group continues to thrive. We regularly get c20 members attending sessions. This has had a very positive effect on the YMS finances in the past year, especially as the Quartet Grant has provided funding for our premises during this 'start up' period. YMS members are welcome to join the Table Tennis group. The group was started in November 2021 with 2 quality tables provided by Yate Town Council. YMS built a protective box to prevent the tables becoming damaged.</p> <p>Thanks to the Quartet grant we now have a third Table Tennis Table. This has allowed session numbers to grow.</p> <p>Although last year we considered opening a second Table Tennis Session we have, not as yet, attracted 10 potential players on a waiting list. We will only start another session if numbers require it and a group leader is available to run the session.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Summary of accounts, separately attached
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is set aside to cover any shortfall in meeting the cost of hire of a community building to hold practical sessions in the event of a temporary decline in attendance and subscription revenue. Viability of holding practical sessions is dependent on the level of attendance by members.
Amount of reserves held	Para 1.22	£2500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Member's subscriptions. Small community grants; <b>Quartet Community Foundation Grant</b> The Quartet Grant has significantly improved our financial position in line with last years target. As securing Grants takes c6 months from application to receipt of money we now need to identify new sources for the coming year.
A description of the principal risks facing the charity	Para 1.46	Sustaining viable level of attendance at practical sessions
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission scheme constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation,
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted into office by the Yate Men's Shed membership at the Annual General Meeting. Full details are contained within the Yate Men's Shed Constitution.

## Reference and Administrative details

Charity name	Yate Men's Shed
Other name the charity uses	
Registered charity number	1184340
Charity's principal address	11 Mallard Close Chipping Sodbury Bristol BS376JA

**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	Nigel Woodford		7 <sup>th</sup> April 2022	AGM
2	Danny Parker		7 <sup>th</sup> April 2022	AGM
3	Roger Green		7 <sup>th</sup> April 2022	AGM
4	David Musgrove		7 <sup>th</sup> April 2022	AGM
5	Stephen Sherliker		7 <sup>th</sup> April 2022	AGM
6	Martin Charlton		7 <sup>th</sup> April 2022	AGM
7	Andrew Wybrow		7 <sup>th</sup> April 2022	AGM
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

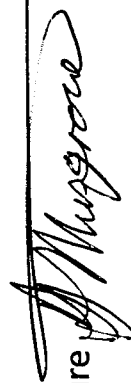
Signature(s)	<i>N.S. Woodford</i>	
Full name(s)	Nigel Woodford	
Position (eg Secretary, Chair, etc)	Chairman	
Date	<i>24<sup>th</sup> Oct 23</i>	

# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2022 to 31 Jan 2023

<u>Income</u>		<u>Expenditure</u>	
Session Subs	6513.28	Insurance	390.11
Live West	200.00	Venue Hire	4796.05
Yate Town Council grant	2517.00	Workshop Lease	2517.00
South Glos Survey	100.00	Purchase of Tools / Equipment	1592.13
Amazon Smile	30.85	Catering	158.13
Sale of Tools	70.00	Advertising	157.59
Personal Donations	306.78		
<b>Total Income-£</b>	<b>9737.91</b>	<b>Total Expenditure-£</b>	<b>9611.01</b>

These summary of accounts have been  
Prepared and published by

Signature  Date 27/2/2023

<b>BALANCE</b>	<b>(opening)</b>	<b>11044.47</b>
Income		9737.91
Expenditure		9611.01
Balance (closing)		<b>11171.37</b>

**Note:-** We have examined the data from which these accounts have been compiled and are satisfied that this summary provides a true and accurate statement of the total income and expenditure for the period stated.

Signatures C.J. Dunstan Date 6/3/23



Supported by

**YATE MEN'S SHED**

England & Wales - Charity number 1184340

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# Accounts

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**Trustees' Annual Report for the period**

From 01/02/2021      Period start date To 31/01/2022  
Period end date

Charity name: Yate Men's Shed

Charity registration number: 1184340

**Objectives and Activities**

	SORP reference	
<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>Para 1.17</p>	<p><b>The promotion of social inclusion;</b></p> <p>To promote social inclusion for the public benefit by preventing people, particularly, but not exclusively, men aged 18 or over within Yate and surrounding area, from becoming socially excluded, relieving the need 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 creating, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> <p>For the purpose of this clause "socially excluded" means being excluded from society or parts of society as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, ill health (physical or mental)</p> <p><b>The advancement of health;</b></p> <p>For the public benefit, the preservation and protection of good health among *people /men* in Yate 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 occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.</p>
<p>Summary of the main activities in relation to those purposes for the public</p>	<p>Para 1.17 and 1.19</p>	<p>Although Covid-19 has continued to circulate outdoor meetings continued as weather and Covid restrictions permitted.</p>

benefit, in particular, the activities, projects or services identified in the accounts.		The Yate Men's Shed (YMS) Trustees decided to re-open the shed at the Yate Parish Hall in July 2021. To minimise our financial losses, we only opened on Mondays in July but then added Fridays from August. Membership had suffered due largely to the pandemic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The trustees embarked on a relaunch /recruitment strategy. At the end of September YMS set up a table at the Yate Heritage Centre to support the 'Yate Ageing Better' event. It was a cold day but our presence at the event was worthwhile. In January 2022 we booked space at Yate Shopping Centre to promote a relaunch of the Yate Men's Shed, setting up exhibits and table displays covering members interests and projects. This was followed by an indoor open day in February 22. Both events proved very successful raising the profile of Yate Men's Shed in the local community attracting a number of new members.</p> <p>Following a proposal at the 2021 YMS AGM it was agreed that we would endeavour to start a Table Tennis group. A trial was launched in November 2021 to test the viability of introducing Table Tennis under YMS umbrella. The trial had been very successful - 28 Associate Table Tennis Members to date with more expected to join. Table Tennis has now been added to the YMS interest groups.</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Summary of accounts, separately attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is set aside to cover any shortfall in meeting the cost of hire of a community building to hold practical sessions in the event of a temporary decline in attendance and subscription revenue.

		Viability of holding practical sessions is dependent on the level of attendance by members.
Amount of reserves held	Para 1.22	£2500
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Member's subscriptions. Small community grants; <b>Co-Op Community Grant</b> awarded Nov 2020 for 'workshop improvements' was largely spent this year having been delayed due to Covid lockdown. <b>Quartet Community Foundation Grant</b> awarded Jan 2022 facilitated the 'Relaunch' and early return of YMS to full, pre pandemic levels of self-sufficiency, additionally, providing initial start-up funding for the new table tennis interest group.
A description of the principal risks facing the charity	Para 1.46	Sustaining viable level of attendance at practical sessions
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission scheme constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation,
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted into office by the Yate Men's Shed membership at the Annual General Meeting. Full details are contained within the Yate Men's Shed Constitution.

## Reference and Administrative details

Charity name	Yate Men's Shed
Other name the charity uses	
Registered charity number	1184340
Charity's principal address	11 Mallard Close Chipping Sodbury Bristol BS376JA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nigel Woodford		19 <sup>th</sup> July 2021	AGM
2	Danny Parker		19 <sup>th</sup> July 2021	AGM
3	Roger Green		19 <sup>th</sup> July 2021	AGM
4	David Musgrove		19 <sup>th</sup> July 2021	AGM
5	Stephen Sherliker		19 <sup>th</sup> July 2021	AGM
6	Martin Charlton		19 <sup>th</sup> July 2021	AGM
7	Andrew Wybrow		7 <sup>th</sup> April 2022	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Musgrove	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 27<sup>th</sup> June 22.

# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2021 to 31 Jan 2022

<u>Income</u>	<u>Expenditure</u>	
Session Subs	Insurance	329.95
Quartet Community Grant	Venue Hire	2035.55
Yate Town Council grant	Workshop Lease	2517.00
Sale of Tools	Purchase of Tools / Equipment	1016.24
Personal Donations	Catering	34.23
	Advertising	94.58
<b>Total Income-£</b>	<b>Total Expenditure-£</b>	<b>6027.55</b>

These summary of accounts have been  
Prepared and published by

Signature  Date 25/3/22

<u>BALANCE</u>	<u>(opening)</u>	
Income		8249.12
Expenditure		6027.55
Balance (closing)		<b>11044.47</b>

**Note:-** We have examined the data from which these accounts have been compiled and are satisfied that this summary provides a true and accurate statement of the total income and expenditure for the period stated.

Signatures CT Davenport

Date 4/4/22

Supported by



**YATE MEN'S SHED**

England & Wales - Charity number 1184340

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# Accounts

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**Trustees' Annual Report for the period**

**From 01/02/2020**      **Period start date To 31/01/2021**  
**Period end date**

**Charity name: Yate Men's Shed**

**Charity registration number: 1184340**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>The promotion of social inclusion;</b></p> <p>To promote social inclusion for the public benefit by preventing people, particularly, but not exclusively, men aged 18 or over within Yate and surrounding area, from becoming socially excluded, relieving the need 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 creating, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.</p> <p>For the purpose of this clause "socially excluded" means being excluded from society or parts of society as a result of one or more of the following factors: unemployment, financial hardship, youth or old age, ill health (physical or mental)</p> <p><b>The advancement of health;</b></p> <p>For the public benefit, the preservation and protection of good health among *people /men* in Yate 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 occupation including practical interests, skills sharing, the learning of new skills, and helping with community-based projects.</p>
Summary of the main activities in relation to those purposes for the public	Para 1.17 and 1.19	The 'Yate Men's Shed' has been severely impacted by COVID 19. The continued development of the current workshop and

benefit, in particular, the activities, projects or services identified in the accounts.		facilities was put on hold from the first lockdown, 23 March 2020 for the remainder of this reporting period. The Trustees have maintained contact throughout the whole period with each other and wider membership. They have continued to plan in anticipation of the end of lockdown to prepare for the return of Yate Men's Shed to full activity and the search to find bigger premises that could be open more often.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Yate Men's Shed was only able to provide practical workshop and social meeting sessions for two afternoons a week up to 23 March 2020 after which full lock down due to COVID19 was imposed. However, a number of members were able to continue / complete a number of personal projects at home. Covid restrictions for outdoor gatherings were eased at the end of July 2020 and we were able to arrange 'socially distanced' outdoor meetings of groups of 6 members, weather permitting. These outdoor meetings continued into September. Any further meetings were curtailed by the second and third lock downs.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Summary of accounts, separately attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is set aside to cover any shortfall in meeting the cost of hire of a community building to hold practical sessions in the event of a temporary decline in attendance and subscription revenue. Viability of holding practical sessions is dependent on the level of attendance by members.
Amount of reserves held	Para 1.22	£1500

Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Small community grants Member's subscriptions
A description of the principal risks facing the charity	Para 1.46	Sustaining viable level of attendance at practical sessions
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission scheme constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation,
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are voted into office by the Yate Men's Shed membership at the Annual General Meeting. Full details are contained within the Yate Men's Shed Constitution.

## Reference and Administrative details

Charity name	Yate Men's Shed
Other name the charity uses	
Registered charity number	1184340
Charity's principal address	11 Mallard Close Chipping Sodbury Bristol BS376JA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Nigel Woodford		5th March 2020	AGM
2	Danny Parker		5th March 2020	AGM
3	Roger Green		5th March 2020	AGM
4	David Musgrove		5th March 2020	AGM
5	Stephen Sherliker		5th March 2020	AGM
6	Martin Charlton		19 <sup>th</sup> July 2021	AGM
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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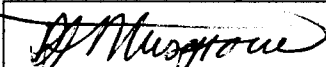
**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David John Musgrove	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	12 <sup>th</sup> Oct 2021	

# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2020 to 31 Jan 2021

<u>Income</u>	<u>Expenditure</u>
Session Subs	Insurance
555.00	292.77
CoOp Community Grant	Venue Hire
1891.12	0.00
Yate Town Council grant	Workshop Lease
2490.00	2490.00
	Purchase of Tools / Equipment
	64.62
Personal Donations	Materials
90.89	5.58
	Advertising
	72.00
Sale of Tools	
258.00	
<b>Total Income-£</b>	<b>Total Expenditure-£</b>
<b>5285.01</b>	<b>2924.97</b>

These summary of accounts have been  
Prepared and published by

Signature 

Date 3/3/21

<b>BALANCE</b>	<b>(opening)</b>	5889.08
Income		5285.01
Expenditure		2924.97
Balance (closing)		<b>8249.12</b>

**Note:-** We have examined the data from which these accounts have been compiled and are satisfied that this summary provides a true and accurate statement of the total income and expenditure for the period stated.

Signatures C.J. Dunstan Date 7/3/1921



Supported by