



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **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

	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		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

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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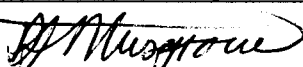
## Other optional information

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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	
Position (eg Secretary, Chair, etc)	Treasurer	

Date	12 <sup>th</sup> Oct 2021
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# Summary of Accounts for the Yate Men's Shed

For the period 01 Feb 2020 to 31 Jan 2021

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

These summary of accounts have been  
Prepared and published by

Signature  Date 3/3/21

BALANCE	(opening)	
Income		5889.08
Expenditure		5285.01
Balance (closing)		2924.97
		<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