

**Registered Charity Number: 1184612**

**Men in Sheds (Goole)**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**For the year ended 31 March 2021**

## **Men in Sheds (Goole)**

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## **Men in Sheds (Goole)**

### **Legal and administrative information for the year ended 31 March 2021**

#### **Charity number**

1184612

#### **Trustees**

Tony Burndred  
Catherine Kibbler  
Alfred Bridgeford  
Richard Sugden  
John Milnes  
Robert Austin  
Sid Gilroy-Simpson  
Walter Graham  
Alf Deakins  
Peter Murrage  
Stephen Price  
Neil Begbie

Chair  
Treasurer until November 2022  
Secretary  
Meetings secretary

Resigned 12 October 2021

Resigned 7 September 2020

#### **Principal address**

Old Bowling Shed  
Bartholomew Avenue  
Goole  
East Riding of Yorkshire  
DN14 6YN

#### **Independent examiner**

Sarah Lightfoot, FCA DChA  
Employee of:  
VAS Community Accountancy  
The Circle  
33 Rockingham Lane  
Sheffield  
S1 4FW

**Men in Sheds (Goole)**  
**Trustees' annual report**  
**For the year ended 31 March 2021**

The trustees submit their annual report and the financial statements for the year ended 31 March 2021.

**Structure Governance & Management**

Men in Sheds (Goole) is a community-based CIO (Charity number 1184612) which was registered in July 2019.

The charity is run by the trustees, who are provided with the Charity Commission document "The Essential Trustee" upon appointment.

The charity is a member of the UK association of Men in Sheds.

If the charity is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

**Objects and activities**

The charity is for the benefit, the preservation and protection of good health among men aged 18 years and older, living in Goole and 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 skills, and helping with community based projects.

The purpose of the charity is to benefit the good health, including mental health, of men (but not exclusively) in Goole and the surrounding area through the provision of a space in which to socialise, pursue practical activities and share skills. We aim to help the retired, unemployed and those with health problems.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning their activities.

**Achievements and performance**

Because of frequent waves of Covid19 (SARS-CoV-2) we were often closed or restricted to smaller numbers of members to allow for distancing. A lot of members were also not attending because they are either vulnerable themselves or looking after people who were.

The big achievement for this period was the building of the extension to the workshop. We'd already identified a need for this before Covid19 but the need for distancing made it more urgent and because we were closed it meant that a smaller number of members could work on the extension. There was a core team of about 7-8 members who built the extension but special mention should go to Pete Murray. Without Pete's experience and skills as a joiner/builder it would not have been possible for this to have been built 'in-house'.

We were provided with 9 i-pads from Groundwork so that members could contact each other and the whole group via Zoom. However they required internet access which a lot of the members (who didn't already have computers) didn't have & although telephone support was provided as part of the package the take up was very reluctant (2 out of the 9).

Tony (Chair) did call rounds some of the members that he knew were likely to suffer from the isolation, just to keep in touch.

**Men in Sheds (Goole)**  
**Trustees' annual report - continued**  
**For the year ended 31 March 2021**

**Reserves policy**

The charity does not have a reserves policy as we have no staff then there was no immediate need to have reserves to meet any redundancy obligations. We also have a peppercorn lease agreement on the building and grounds so this is not financial liability we need to plan for.

Reviewing this would be prioritised when a new Treasurer is on board.

Free reserves at 31 March 2021 were £25,152.

**Future plans**

These are plans currently being considered and meetings need to be organised to prioritise and progress these:

- Restart the membership applications so we have members to participate in an Annual General Meeting
- Hold an AGM and elect a Board of Trustees for 2022-23
- Review the planning project planning document we started, decide priorities and identify funders to apply to for these,
- Find funding for and recruit a day-to-day manager/administrator to ensure the upkeep of necessary basic records and processes and alleviate some of the pressure on key Trustee members
- Develop the gardening side of the project (including the outside toilets & store) and run it as a community garden, including the outdoor gathering area using the sail shades we've already bought.
- Install a 3D printing work area in the corner of the bench room
- Work up a plan and find funding for a third metalwork workshop
- Plan the kitchen (linked to the produce from the garden) and what we might offer members & the wider community as food & food related activities
- Hold an open day

Approved by the board of trustees on 20-1-23 and signed on their behalf by:

Signed:



Name:

Tony G. Guernsey

Position:

CHAIR PERSON

## **Independent examiner's report to the trustees of Men in Sheds (Goole) ("the Charity")**

I report to the trustees on my examination of the accounts of the Charity for the year ended 31 March 2021.

### **Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: \_\_\_\_\_

  
Sarah Lightfoot, FCA DChA  
Employee of:  
VAS Community Accountancy  
The Circle  
33 Rockingham Lane  
Sheffield  
S1 4FW

Date: 23 January 2023

**Men in Sheds (Goole)**  
**Receipts & payments account**  
**For the year ended 31 March 2021**

	Notes	Unrestricted fund £	Restricted funds £	Total 2021 £	Total 2020 £
<b>Receipts</b>					
Membership subscriptions		13	-	13	935
Donations		165	-	165	294
East Riding of Yorkshire Council - covid grant		10,000	-	10,000	-
Screwfix Foundation		-	5,000	5,000	-
Co-op local causes		-	3,119	3,119	-
Howdens Joinery		19,200	-	19,200	-
Groundworks		-	1,840	1,840	-
Grants		-	-	-	460
Bank interest		9	-	9	2
Cashflow loan		-	-	-	180
<b>Total receipts</b>		<b>29,387</b>	<b>9,959</b>	<b>39,346</b>	<b>1,871</b>
<b>Payments</b>					
Events		-	-	-	108
Equipment		729	-	729	717
Shed refurbishment		-	9,263	9,263	330
Workshop supplies		270	-	270	306
Gardening		-	360	360	-
Publicity		-	-	-	60
Rates		238	-	238	90
Broadband and phone		592	-	592	65
Insurance		522	336	858	-
Light and heat		2,273	-	2,273	-
Other		65	-	65	-
Cashflow loan repayment		-	-	-	180
<b>Total payments</b>		<b>4,689</b>	<b>9,959</b>	<b>14,648</b>	<b>1,856</b>
<b>Net receipts/(payments) for the year</b>		<b>24,698</b>	<b>-</b>	<b>24,698</b>	<b>15</b>
Total funds brought forward		454	-	454	439
<b>Total funds carried forward</b>		<b>25,152</b>	<b>-</b>	<b>25,152</b>	<b>454</b>

**Men In Sheds (Goole)**  
**Statement of assets and liabilities**  
**As at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Cash assets</b>		
Credit union account	24,323	403
Petty cash	829	51
<b>Total</b>	<b>25,152</b>	<b>454</b>

<b>Liabilities</b>	<b>Total</b>	<b>Total</b>
	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accountancy & independent examination fee	504	-
	<b>504</b>	<b>-</b>

Approved by the Board of Trustees on \_\_\_\_\_ and signed on their behalf by:

Approved by the board of trustees on 20-1-23 and signed on their behalf by:

Signed: T. G. Buendia

Name: Tony G. Buendia

Position: CHAIRPERSON



# 1 Receipts & payments account

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

# 2 Restricted funds

	Funds brought forward	Receipts £	Payments £	Funds carried forward £
Screwfix Foundation	-	5,000	(5,000)	-
Groundworks	-	1,840	(1,840)	-
Co-op local causes	-	3,119	(3,119)	-
	-	<b>9,959</b>	<b>(9,959)</b>	-

# 3 Trustees' expenses, remuneration and benefits

Trustees received no expenses (other than reimbursed expenses directly related to charitable activities), remuneration or benefits during the year.