

Men's Shed Fleetwood

CIO Number: 1186935

Accounts to 31st December 2020

Principal Office: 85 Manor Road, Fleetwood, FY7 7HY

Trustees:

Tony O'Neil

David Smith

Raymond Cropper

Rebecca Murdoch (appointed 8 September 2020)

Frank Heald (appointed 16 December 2020)

Robert Johnstone (appointed 16 December 2020)

Structure Governance & Management:

The Charitable Incorporated Organisation was formed on 13 December 2019, its governing document was filed on this date.

Objectives and Activities:

The overall objective of the organisation is to promote social inclusion in Fleetwood and in the surrounding area, by relieving the need of those who are socially excluded and assisting them to integrate into society. It has been a difficult period due to the global pandemic, however the Charity has proceeded with the development of its Hub on Manor Road in Fleetwood. As the World is able to move forward the Hub will be a focal point for those who are looking to integrate in society after a period of enforced solitude.

In the period Men's Shed Fleetwood has provided grants and donations to enable people to move out of controlling environments, provide food and clothing for their families and reintegrate into society.

Financial Review:

The Trustees consider the Charity to be in a stable position, it is expected donations and rental income, will be received over the next few years to enable the Charity to continue with its operations.

Reserves:

Reserves held are for the development of the Hub or for the running of the Hub and the rented shop. Unrestricted reserves at the period end are £28,544.

Public benefit statement:

The Trustees have complied with their duties with regards to Public benefit as published by the Charities Commission.



REBECCA MUESART

Trustee

18th October 2021

Mens Shed Fleetwood CIO
Income and Expenditure
13th December 2019 to 31st December 2020

	Unrestricted	Restricted	Total
	£	£	£
Income			
Donations	13,187		13,187
Grants	20,000	23,260	43,260
Investment Income - rent	5,295		5,295
Total	38,482	23,260	61,742
Expenditure on Charitable Activities			
Raising Funds	4,021		4,021
Charitable Activities	16,592		16,592
Grants	5,539		5,539
	26,152	0	26,152
Net Outgoings	12,330	23,260	35,590
Brought forward	16,254	0	16,254
Total Funds Carried Forward	28,584	23,260	51,844
Fixed Assets			
Motor Vehicles	9,950		
Current Assets			
Cash at Bank	41,894		
Net Current Assets	51,844		
Funds			
Restricted	23,260		
Unrestricted	28,584		
	51,844		

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Men's Shed Fleetwood

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1186935

Set out on pages

(If necessary, to include the range of accounts of additional bodies)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020

**Responsibilities and
basis of report**

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

R. Haines

Date:

26/10/2021

Name:

Rachel Haines

**Relevant professional
qualification(s) or body
(if any):**

ICAS / CIOT

Address:

17 ST PETER'S PLACE, FLEETWOOD
LANCASHIRE, FY7 6EB

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.