

**Men's Shed Fleetwood**

**CIO Number: 1186935**

**Accounts to 31<sup>st</sup> December 2024**

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

Trustees:

Frank Heald – Chair – Deceased - October 2023

David Smith - Chair

Raymond Cropper

Robert Johnstone

Richard Bradford

Rebecca Murdoch - Treasurer

## **Chairmans Statement**

In October 2024 the Shed suffered an immeasurable loss when its Chair, Frank Heald, suddenly passed away. Frank was instrumental in establishing the Men's Shed in Fleetwood as it stands today. He personally ensured that the building was purchased and oversaw the refurbishment, applying for grants and managing the builders. Frank took Men's Shed Fleetwood into a Charitable Incorporation assisting in the long-term sustainability of the group.

Men's Shed Fleetwood would like to note its thanks to Frank and note their condolences to the family.

The Shed has been a thriving asset to the community in the year, assisting those with the greatest needs and providing a space for social inclusion. Meals are offered and space is shared. The Shed has increased sessions throughout 2024 to reach out further into the Community.

**David Smith**

*Chair*

**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. Following the global pandemic, the Hub has become a focal point for those who are looking to integrate in society after the period of enforced solitude.

As in the previous year Men's Shed Fleetwood has provided donations to enable people to move out of controlling environments, provide food and clothing for their families and reintegrate into society. The Hub has given those in the community a safe and warm space to meet and share food and ideas and create new friendships following a difficult period in their lives.

***Financial Review:***

The Trustees consider the Charity to be in a stable position, it is expected donations and rental income, will be received to enable the Charity to continue with its operations. Further grants are being sought.

***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 £34,987 (cash reserves (£13,107)).

***Public benefit statement:***

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

Report of the trustees approved by order of the board of trustees on 4th September 2025.

Signed By

A handwritten signature in black ink, appearing to read 'R Murdoch', written in a cursive style.

R Murdoch  
Trustee

<b>Mens Shed Fleetwood CIO</b>					
<b>Statement of Financial Activities</b>					
<b>1 January 2024 to 31st December 2024</b>					
			<b>Restricted</b>		
			<b>Building</b>		
		<b>Unrestricted</b>	<b>Fund</b>	<b>Other</b>	<b>Total</b>
<b>Income</b>		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations		9,724			9,724
Grants		4,500		4,500	9,000
Shop income		8,292			8,292
Investment Income - rent		6,470			6,470
<b>Total</b>		<b>28,987</b>	<b>0</b>	<b>4,500</b>	<b>33,487</b>
<b>Expenditure</b>					
Raising Funds					0
Charitable Activities		37,816		3,000	40,816
Donations		1,635			1,635
Grants					0
		39,451	0	3,000	42,451
<b>Net Income</b>		<b>(10,464)</b>	<b>0</b>	<b>1,500</b>	<b>(8,964)</b>
Funds brought forward		43,952	68,260	0	112,212
<b>Total Funds Carried Forward</b>		<b>33,487</b>	<b>68,260</b>	<b>1,500</b>	<b>103,247</b>
<b>Note:</b>					
<b>Other Restricted funding:</b>	<b>£</b>				
Community Fridge - Carried forward	1,000				
Wyre Borough Council	1,500				
LCC	2,000				
	<u>4,500</u>				

Mens Shed Fleetwood CIO				
Balance Sheet				
1 January 2024 to 31st December 2024				
			Restricted	
			Building	
	Unrestricted		Fund	Total
	£		£	£
Fixed Assets				
Motor Vehicles	500			500
Build	21,379		68,260	89,639
Current Assets				
Cash at Bank	13,107			13,107
Net Assets	34,987		68,260	103,247



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Men's Shed Fleetwood

On accounts for the year  
ended

31<sup>st</sup> December 2024

Charity no  
(if any)

1186935

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17/09/2025

Name:

Rachel Haines

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

ICAS / CTA

<b>Address:</b>	17 St Peter Place
	Fleetwood
	FY7 6EB

<b>Section B</b>	<b>Disclosure</b>
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Only complete if the examiner needs to highlight 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.**