

# SHEDDINGTON

England & Wales · Charity number 1187049

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-19

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

## Contact

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**Address** 35 Fairfax Road  
Teddington  
Middlesex  
TW11 9DJ

**Phone** 07799 582337

**Email** [admin@sheddington.org](mailto:admin@sheddington.org)

**Website** <https://sheddington.org/>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE IN TEDDINGTON AND THE SURROUNDING AREA, INCLUDING THOSE WHO ARE RETIRED, UNEMPLOYED, BEREAVED, SOCIALLY ISOLATED OR HAVE HEALTH PROBLEMS (PHYSICAL OR MENTAL), THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL, RECREATIONAL OR LEARNING ACTIVITIES, INCLUDING PRACTICAL INTERESTS AND HOBBIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, SUPPORT EACH OTHER SOCIALLY AND HELP WITH COMMUNITY BASED PROJECTS.

**Activities:** Making and mending charity

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LOCAL
- Richmond Upon Thames

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£31,305	£14,964	-	-
2024-12-31	£36,068	£19,299	-	-
2023-12-31	£33,560	£35,430	-	-
2022-12-31	£7,005	£18,446	-	-
2022-03-31	£36,696	£12,709	-	-
2021-03-31	£15,295	£7,423	-	-

## Trustees

Name	Role	Appointed
<b>Dr Mark Aston</b>	Chair	2019-11-01
Dr Stephen Aras MRCGP		2019-11-01
Hugh Klein		2023-01-20
Peter Brown		2023-01-20

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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## Trustees' Annual Report and Financial Statements

1<sup>st</sup> January to 31<sup>st</sup> December 2025

Charity Name: **Sheddington**

Principal address: **35 Fairfax Road, Teddington, TW11 9DJ**

Charity registered in England & Wales No: **1187049**

### Report of Trustees

The Trustees present their report together with the financial statement of the charity for the year ended 31<sup>st</sup> December 2025.

### Objectives and Activities

The object of the charity is the preservation and protection of good health among people in Teddington and the surrounding area, including those who are retired, unemployed, bereaved, socially isolated or have health problems (physical or mental), through the provision of facilities in which they can meet jointly or individually to undertake creative, physical, recreational or learning activities, including practical interests and hobbies, learn or pass on skills and knowledge, support each other socially and help with community based projects.

The charity furthers its charitable object of promoting wellbeing in the local community for the public benefit by providing workshops for making and mending, activities for personal projects and for carrying out repairs to items brought in by the public. We are a gender neutral voluntary organisation. Our motto is 'meeting, making and mending together'. We repair and refurbish equipment such as furniture, electrical appliances, tools and toys. Sheddington provides educational training and offers support and friendship, especially for those struggling with mental health, e.g. due to life-changing events. Our activities can be wide-ranging according to the interest of members and include on-site gardening and a walking group (Sheddington Shufflers).

### Achievements and Performance

Our membership at the end of 2025 was around 55. We held BBQ and Brunch events where people brought in home-made dishes and the Bee Keepers on site provided honey. Produce from the Sheddington community garden was also used. A Christmas party was held with our musician friends providing entertainment. These events are primarily for wellbeing rather than fundraisers, and are a great way for members to meet as a larger group and make connections.

The workshops have been very busy. Woodworkers have made things including benches, a rocking chair, a swiss-style radiator cover, wine rack and much more, and done repairs to items such as chairs, cabinets and other furniture. An increasing number of electrical goods are coming in for repair, such as coffee machines,



*Action in the workshop*

lamps, amplifiers, tape recorders, electric fires vacuum cleaners and more. We also sometimes receive broken ceramics, broken garden equipment and metal items that need welding. An example of the latter was an exercise machine with a broken frame. We have an effective booking-in system and voluntary donations are made for the repairs, with the cost of parts also covered by the owner. It has been rewarding to see items restored to their former glory, and this has brought pleasure to many in the community. Approximately 180 items were repaired in total in 2025. These objects might otherwise have been thrown away and put into landfill.

The community garden has been wonderful again with healthy crops of raspberries, gooseberries, potatoes, leeks, carrots spinach and more. These are shared with our members, and also with others who visit Sheddington as a good-will gesture. Two 1m<sup>3</sup> water tanks were installed to collect water from the garage roof, for use on the garden. Our water catchment systems work well and really help to reduce our water bill.



*Veg from the community garden*

2025 saw the return of the James May film crew for two filming sessions for TV shows, which has helped in terms of making connections and for fundraising. James is one of our Patrons. We liaised with a number of other charities including the Royal Variety Charity in Twickenham (who asked us to build a memorial bench, which they love) and Habitats and Heritage (who commissioned us to build a number of bird boxes). In addition, we took part in the Richmond 'Full of Life Fair'. This is big annual event held at Twickenham stadium where charities across the borough present what they do to the public. We teamed up with the Richmond

Furniture Scheme and Twickenham repair café in a joint presentation. All these outreach activities help with networking and with fundraising.

## Structure and Governance

Sheddington is governed by its constitution dated 9<sup>th</sup> September 2019 and was registered as a Charitable Incorporated Organisation (CIO) on 19<sup>th</sup> December 2019. The charity is governed by 4 Trustees, who served throughout the year:

Dr Mark Aston – Chair  
Peter Brown – Secretary  
Dr Stephen Aras  
Hugh Klein

Trustees are selected based on the skills they can bring to the functioning of the charity, their availability and commitment and their locality to Sheddington. Sadly, our founder (Dr Chris Manning who was a trustee until July 2024) passed away at the end of December 2025.

We manage our operations through a Steering Committee comprising the Trustees and an additional 4 committee members including a treasurer. The Steering Committee meet monthly and direct day-to-day activities, and are responsible for the appointment of new committee members. The Trustees meet separately every 6 months, or more frequently if matters dictate, and are responsible for setting strategy, appointing Trustees, and have legal responsibility.



The Trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Sheddington members join by completing an application form and are encouraged to make an annual donation (subscription) towards running costs. All members undergo a safety induction, and there is control around the use of workshop equipment to minimise risk. Membership is a requirement to be able to use the workshop equipment.

## Financial Overview

The charity was in a strong financial position at the end of 2025. Our income included a third year contribution of £14,861 from a 5 year National Lottery grant award. The income from membership was £3,868 (2024 £3,560) and from making and mending donations was £3,626 (2024 £2,453). Total receipts in 2025 were £31,305 (2024: £36,068).

The total expenditure in the year was £14,964 (2024: £19,299). A challenge we are facing is the uncertainty around rental costs after October 2026, when our licence to occupy is due for renewal with the Church. The renewal cost being proposed by the Church is a 6-fold increase from our current £3k/year.

The Receipts and Payments account below gives further detail.

Total reserves at 31<sup>st</sup> December 2025 were £51,658 (2024 £35,317); this comprised unrestricted funds of £46,776 and restricted funds of £4,882 (2024 £4,985). The unrestricted reserves are high compared with the previous period (December 2024: £30,332), much higher than our original aim which was to maintain at least £12,000 to meet annual running costs. Currently, we estimate our annual running costs to be about £17,500, ignoring additional rental costs, and possibly £32,500 including proposed additional rental charges. In addition, we decided to hold-off on major projects to conserve money to prepare for rental increases, and possible moving costs – see *look ahead*.

*Look-ahead:* Sheddington is continuing to grow and has become well-known across the local community. National Lottery funding has helped us to become fully established. However, we are concerned about a proposed rental increase after October 2026, when our licence to occupy is due for renewal with the Church. The current proposal is a 6-fold increase from £3k/year which could be unmanageable. Discussions are ongoing to bring this down, but meanwhile we decided to hold off on major projects/purchases to build our unrestricted funds until things are clear. We are expecting our running costs to increase substantially post October 2026.

The Trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees by:

A handwritten signature in black ink that reads "M S Aston".

Mark Aston  
Chair

Date approved: 24/03/2026



**Receipts & Payments account:**

			2025	2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
Grants	500	14,861	15,361	24,606
Donations	15,074	-	15,074	10,909
Interest received	870	-	870	553
<b>Total receipts</b>	<b>16,444</b>	<b>14,861</b>	<b>31,305</b>	<b>36,068</b>
Rent and Utilities	-	5,778	5,778	5,728
Insurance	-	599	599	726
Building and Site Works	-	93	93	290
Materials for making and mending	-	617	617	742
Tools and Equipment	-	1,589	1,589	3,561
Workshop consumables and materials	-	3,194	3,194	3,043
Gardening	-	813	813	559
Health Safety Security Environment	-	62	62	2,610
Kitchen, Social Space, and BBQ	-	552	552	944
Marketing	-	485	485	-
Accountancy (independent examiner)	-	500	500	500
Bank charges	-	104	104	76
General office & admin	-	578	578	520
<b>Total payments</b>	<b>-</b>	<b>14,964</b>	<b>14,964</b>	<b>19,299</b>
<b>Net receipts/(payments) for year</b>	<b>16,444</b>	<b>(103)</b>	<b>16,341</b>	<b>16,769</b>
Cash funds at start of year	30,332	4,985	35,317	18,548
<b>Cash funds at end of year</b>	<b>46,776</b>	<b>4,882</b>	<b>51,658</b>	<b>35,317</b>

**Statement of assets and liabilities at the end of the period:**

	At 31 <sup>st</sup> December 2025			At 31 <sup>st</sup> December 2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Analysis of cash funds:</b>				
Current accounts	962	-	962	1,704
Deposit account	45,814	4,882	50,696	33,548
Cash	-	-	-	65
	<b>46,776</b>	<b>4,882</b>	<b>51,658</b>	<b>35,317</b>



Statement of assets and liabilities at the end of the period (continued):

	At 31 <sup>st</sup> December 2025			At 31 <sup>st</sup> December 2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Assets retained for the charity's own use:</b>				
Workshops - amounts spent	-	4,572	<b>4,572</b>	4,572
Tools & equipment – insured value	6,524	13,476	<b>20,000</b>	20,000
	<b>6,524</b>	<b>18,049</b>	<b>24,572</b>	24,572
<b>Other monetary assets:</b>				
Gift Aid due	411	-	<b>411</b>	533
Other debtors	-	-	-	-
	<b>411</b>	-	<b>411</b>	533

Receipt of these amounts due will be included in the 2026 Receipts & Payments account.

**Liabilities:**

Trade creditors	-	226	<b>226</b>	231
Accruals	-	550	<b>550</b>	577
	-	<b>776</b>	<b>776</b>	808

Settlement of these liabilities will be included in the 2026 Receipts & Payments account.

The Trustees declare that they have approved the Receipts & Payments account and Statement of Assets and Liabilities above.

Signed on behalf of the Charity's trustees by:

Mark Aston

Chair

Date approved: 24/03/2026



## Independent examiner's report to the trustees of Sheddington

I report to the trustees on my examination of the accounts of Sheddington ('the Charity') for the year ended 31<sup>st</sup> December 2025.

### Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 Charity 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:

A handwritten signature in blue ink that reads "Debby Metcalf". The signature is written in a cursive, flowing style.

Date: 24 March 2026

Debby Metcalf FCA  
22 Trowlock Ave  
Teddington  
TW11 9QT

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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## Trustees' Annual Report and Financial Statements

1<sup>st</sup> January to 31<sup>st</sup> December 2024

Charity Name: **Sheddington**

Principal address: **35 Fairfax Road, Teddington, TW11 9DJ**

Charity registered in England & Wales No: **1187049**

### Report of Trustees

The Trustees present their report together with the financial statement of the charity for the year ending 31<sup>st</sup> December 2024.

### Objectives and Activities

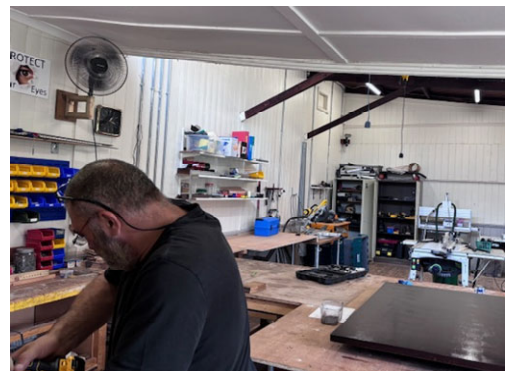
The object of the charity is the preservation and protection of good health among people in Teddington and the surrounding area, including those who are retired, unemployed, bereaved, socially isolated or have health problems (physical or mental), through the provision of facilities in which they can meet jointly or individually to undertake creative, physical, recreational or learning activities, including practical interests and hobbies, learn or pass on skills and knowledge, support each other socially and help with community based projects.

The charity furthers its charitable object of promoting wellbeing in the local community for the public benefit by providing making and mending activities with the opportunity to gather socially and learn new skills. We are a gender neutral voluntary organisation. Our motto is 'meeting, making and mending together'. We repair and refurbish broken equipment such as furniture, electrical appliances, tools and toys. Sheddington provides educational and training talks and offers support and friendship, especially for those struggling with mental health, e.g. due to life-changing events. Our activities can be wide-ranging according to the interest of members - they include on-site gardening and a walking group (Sheddington Shufflers).

### Achievements and Performance

We have continued to make steady progress at our Shed. Our membership has increased as has the use of the social space. Members use the social space for talking and getting involved in our various activities at the Shed. Again, there have been various events to show off our members' baking skills, in particular, at harvest festival where the Shed's garden produce was used, and at Christmas time where our members' musical talents were proudly shown off.

The workshops have continued to be used for woodwork and metalwork, making benches, cycle shelters and bird boxes. The workshops are also used for repairing various household items that were no longer working. Although some items have been beyond repair it has been quite



*Main Workshop*

encouraging to see so many things restored to their former glory. These objects might well have been thrown away and put into landfill.

The community garden has been wonderful, with great crops of fruit and vegetables again. The harvest is shared and enjoyed by members, some of which has been used in catering for the social space. Our garden area has been increased, and it is encouraging to see members making use of this additional space. Water from The Shed's various buildings is used to water the gardens. Over the coming year we expect to acquire more water tanks to reduce our reliance on mains water.



*Insect photo captured on our site*

2024 saw the use of the grounds by James May for The Dull Men's Club TV series. We also had a visit from local MP, Munira Wilson, who has taken an interest in our activities. Both have shown their support by becoming Patrons of Sheddington.

Our Sheddington Shufflers group walks continued during the year. Peter Brown, one of our Trustees, leads these popular events.

## Structure and Governance

Sheddington is governed by its constitution dated 9<sup>th</sup> September 2019 and was registered as a Charitable Incorporated Organisation (CIO) on 19<sup>th</sup> December 2019. The charity is governed by 5 Trustees:

Dr Mark Aston – Chair

Peter Brown – Secretary

Dr Stephen Aras

Dr Chris Manning – retired from position 01/07/24

Hugh Klein

Trustees are selected based on the skills they can bring to the functioning of the charity, their availability and commitment and their locality to Sheddington.

We manage our operations through a Steering Committee comprising the Trustees and an additional 4 committee members including a treasurer. The Steering Committee meets monthly to direct day-to-day activities, and is responsible for the appointment of new committee members. The Trustees meet separately every 6 months, or more frequently if matters dictate, and are responsible for setting strategy, appointing Trustees, and have legal responsibility.

The Trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Sheddington has members who take part in or may lead activities. They join Sheddington by completing an application form and are encouraged to make an annual donation (subscription) towards running costs. All members undergo a safety induction, and there is control around the use of workshop equipment to minimise risk.



## Financial Overview

The charity was in a good financial position at the end of 2024. Our income included a second year contribution of £23k from a 5 year National Lottery grant award. The income from membership increased as did making and mending donations. Total receipts in 2024 were £36,068 (2023: £33,560).

The total expenditure in the year was £19,299 (2023: £35,430). The major reason for the decrease in expenditure resulted from the completion of building and site works (£16,049) in 2023.

The Receipts and Payments account below gives further detail.

Total reserves at 31<sup>st</sup> December 2024 were £35,317 (2023 £18,548); this comprised unrestricted funds of £30,332 and restricted funds of £4,985. This underspend of restricted funds is to be carried over to 2025. The unrestricted reserves are higher than at the end of the previous period (December 2023: £18,870), which is due in part to an exceptional donation and recovery of earlier years' Gift Aid. We are aiming now to maintain at least £12,000 of unrestricted reserves to meet 12 months of running costs.

*Look-ahead:* The 5-year National Lottery funding is helping us to become fully established and sustainable. We have started to look at generating more funding organically/internally within the charity in case we find grant monies become less reliable as a source in the future. This is to help ensure the sustainability of Sheddington.

The Trustees declare that they have approved the trustee's report above.

A handwritten signature in black ink that reads "M S Aston". The signature is written in a cursive style with a large initial 'M' and 'S'.

Signed on behalf of the Charity's trustees by:

Mark Aston

Chair

Date approved: 29 August 2025



**Receipts & Payments account:**

			2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
Grants	-	24,606	<b>24,606</b>	30,005
Donations	11,462	-	<b>11,462</b>	3,555
<b>Total receipts</b>	<b>11,462</b>	<b>24,606</b>	<b>36,068</b>	<b>33,560</b>
Rent and Utilities	-	5,728	<b>5,728</b>	5,317
Insurance	-	726	<b>726</b>	602
Building and Site Works	-	290	<b>290</b>	16,049
Materials for making and mending	-	742	<b>742</b>	206
Tools and Equipment	-	3,561	<b>3,561</b>	6,606
Workshop consumables and materials	-	3,043	<b>3,043</b>	1,096
Gardening	-	559	<b>559</b>	782
Health Safety Security Environment	-	2,610	<b>2,610</b>	1,267
Kitchen, Social Space, and BBQ	-	944	<b>944</b>	1,431
Accountancy	-	500	<b>500</b>	1,000
Bank charges	-	76	<b>76</b>	-
General office & admin	-	520	<b>520</b>	1,074
<b>Total payments</b>	<b>-</b>	<b>19,299</b>	<b>19,299</b>	<b>35,430</b>
<b>Net receipts/(payments) for year</b>	<b>11,462</b>	<b>5,307</b>	<b>16,769</b>	<b>(1,870)</b>
Cash funds at start of year	18,870	(322)	<b>18,548</b>	20,418
<b>Cash funds at end of year</b>	<b>30,332</b>	<b>4,985</b>	<b>35,317</b>	<b>18,548</b>

**Statement of assets and liabilities at the end of the period:**

	At 31 <sup>st</sup> December 2024			At 31 <sup>st</sup> December 2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Analysis of cash funds:</b>				
Current accounts	1,704	-	<b>1,704</b>	17,410
Deposit account	28,563	4,985	<b>33,548</b>	-
PayPal	-	-	-	884
Cash	65	-	<b>65</b>	254
	<b>30,332</b>	<b>4,985</b>	<b>35,317</b>	<b>18,548</b>



**Statement of assets and liabilities at the end of the period (continued):**

	<b>At 31<sup>st</sup> December 2024</b>			<b>At 31<sup>st</sup> December 2023</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Assets retained for the charity's own use:</b>				
Workshops - amounts spent	-	4,572	<b>4,572</b>	4,572
Tools & equipment – insured value	8,112	11,888	<b>20,000</b>	20,000
	<b>8,112</b>	<b>16,460</b>	<b>24,572</b>	<b>24,572</b>
<b>Other monetary assets:</b>				
Gift Aid due	533	-	<b>533</b>	560
Other debtors	-	-	-	3
	<b>533</b>	-	<b>533</b>	<b>563</b>
Receipt of these amounts due will be included in the 2025 Receipts & Payments account.				
<b>Liabilities:</b>				
Trade creditors	-	231	<b>231</b>	218
Accruals	-	577	<b>577</b>	716
	-	<b>808</b>	<b>808</b>	<b>934</b>

Settlement of these liabilities will be included in the 2025 Receipts & Payments account.

The Trustees declare that they have approved the Receipts & Payments account and Statement of Assets and Liabilities above.

Signed on behalf of the Charity's trustees by:

Mark Aston

Chair

Date approved: 29 August 2025

## Independent examiner's report to the trustees of Sheddington

I report to the trustees on my examination of the accounts of Sheddington ('the Charity') for the year ended 31<sup>st</sup> December 2024.

### Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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.

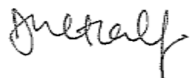
### Independent examiner's statement

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 Charity 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:

A handwritten signature in black ink, appearing to read "Debby Metcalf". The signature is written in a cursive, flowing style.

Date: 8 September 2025

Debby Metcalf FCA  
22 Trowlock Ave  
Teddington  
TW11 9QT

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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## Trustees' Annual Report and Financial Statements

1<sup>st</sup> January to 31<sup>st</sup> December 2023

Charity Name: **Sheddington**

Principle address: **35 Fairfax Road, Teddington, TW11 9DJ**

Charity registered in England & Wales No: **1187049**

### Report of Trustees

The Trustees present their report together with the financial statement of the charity for the 12 months ending 31<sup>st</sup> December 2023.

### Objectives and Activities

The object of the charity is the preservation and protection of good health among people in Teddington and the surrounding area, including those who are retired, unemployed, bereaved, socially isolated or have health problems (physical or mental), through the provision of facilities in which they can meet jointly or individually to undertake creative, physical, recreational or learning activities, including practical interests and hobbies, learn or pass on skills and knowledge, support each other socially and help with community based projects.

The charity furthers its charitable object of promoting wellbeing in the local community for the public benefit by providing making and mending activities with the opportunity to gather socially and learn new skills. We are a gender neutral voluntary organisation. We repair and refurbish broken equipment such as furniture, electrical appliances, tools and toys. Sheddington provides educational and training talks and offers support and friendship, especially for those struggling with mental health, e.g. due to life-changing events. Our activities can be wide-ranging according to the interest of members - they include on-site gardening and a walking group (Sheddington Shufflers).

### Achievements and Performance

The refurbishment of our main premises (a wooden hall) is now complete. We have a welcoming social space for tea, coffee and snacks which is used by members throughout the week, and which has been used for special events such as a baking session and BBQ event. The main workshop is now well equipped – we can offer woodworking and electrical and electronics activities and people can choose to repair/repurpose items that have been brought in, or work on their own projects. There is a separate 'oily' workshop which we use for metal working which includes a lathe and a set of new welding apparatus. In 2023 we repaired over 130 items. Things brought in included toasters, ornaments, child's toys, wobbly furniture, radios, clocks that won't go, record players, lawnmowers, shears that



Main Workshop

need sharpening etc. We have a blog on our website which gives short stories of some of the repair work that has been carried out. It has been rewarding and reduces waste and brings pleasure to those who bring the items in.



Insect photo captured on our site

The community garden has been wonderful, with great crops of fruit and vegetables again. The harvest is shared and enjoyed by members. The plot was enhanced with the addition of a greenhouse as per our 2023 plan, and now with a bee hive and wild flower areas and various potted plants it all makes for an interesting, attractive and thriving habitat. One of our members made a fascinating video of insect life on the site, which is available on our website

Our Sheddington Shufflers group conducted several walks during the year. A highlight was a trip into London for a guided tour around Lambeth – entitled 'Doing the Lambeth Walk'. Peter Brown, one of our Trustees, undertook training and took exams to become a fully qualified tour guide. We are fortunate he is able to lead us with these popular events.

## Structure and Governance

Sheddington is governed by its constitution dated 9<sup>th</sup> September 2019 and was registered as a Charitable Incorporated Organisation (CIO) on 19<sup>th</sup> December 2019. The charity is governed by 5 Trustees:

Dr Mark Aston – Chair (Founding member, appointed chair 2023)

Peter Brown – Secretary (appointed 2023)

Dr Chris Manning – Founder (Chair 2019-2023)

Dr Stephen Aras – Founding member

Hugh Klein - Appointed 2023

Trustees are selected based on the skills they can bring to the functioning of the charity, their availability and commitment and their locality to Sheddington.

We manage our operations through a Steering Committee comprising 5 Trustees and an additional 4 committee members including a treasurer. The Steering Committee meets monthly to direct day-to-day activities, and is responsible for the appointment of new committee members. The Trustees meet separately every 6 months, or more frequently if matters dictate, and are responsible for setting strategy, appointing Trustees, and have legal responsibility.

The Trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Sheddington has members who take part in or may lead activities. They join Sheddington by completing an application form and are encouraged to make an annual donation (subscription) towards running costs. All members undergo a safety induction, and there is control around the use of workshop equipment to minimise risk.



## Financial Overview

The charity was in a good financial position at the end of 2023. Our income included first-year contributions totalling £20k from a 5 yr lottery grant award, plus a generous unrestricted grant of £10k from LBRuT for wellbeing (suicide prevention). The income from membership was £1,515 and from making and mending donations £1,156. Total receipts in 2023 were £33,560 (9 months 2022: £7,005).

The total expenditure in the period was £35,430 (9 months 2022: £18,446). The major components of this were building/site works (£16,049) and rent/utilities (£5,317). Building and site works included roof repairs costing £6,825 (funded partly from the National Lottery grant by agreement) and a final payment for electrical installation work of £7,370.

The Receipts and Payments account below gives further detail.

Total reserves at 31<sup>st</sup> December 2023 were £18,548 (previous period at end 2022 £20,418); this comprised unrestricted funds £18,870 and a restricted funds deficit of £322. This overspend of restricted funds is to be carried over to 2024. The unrestricted reserves are higher than at the end of the previous period (December 2022: £8,886), which is encouraging. We are aiming now to maintain at least £8k of unrestricted reserves to meet 12 months of running costs.

*Look-ahead:* The 5-year National Lottery funding is helping us to become fully established and sustainable. We will start to look harder now at generating more funding organically/internally within the charity in case we find grant monies become less reliable as a source in the future. This is to help ensure the sustainability of Sheddington.

The Trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees by:

A handwritten signature in black ink that reads "M S Aston". The signature is written in a cursive, slightly slanted style.

Mark Aston  
Chair

Date approved: 23/08/24

**Receipts & Payments account:**

	<b>12 months ended 31/12/2023</b>			<b>9 months to 31/12/2022</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
Grants	10,000	20,005	30,005	5,000
Donations	3,555	-	3,555	2,005
<b>Total receipts</b>	<b>13,555</b>	<b>20,005</b>	<b>33,560</b>	<b>7,005</b>
Rent and Utilities	-	5,317	5,317	2,066
Insurance	-	602	602	592
Building and Site Works	3,558	12,491	16,049	14,501
Materials for making and mending	-	206	206	306
Tools and Equipment	-	6,606	6,606	656
Workshop consumables and materials	-	1,096	1,096	-
Gardening	-	782	782	-
Health Safety Security Environment	-	1,267	1,267	-
Kitchen, Social Space, and BBQ	-	1,431	1,431	83
Accountancy	-	1,000	1,000	-
General office & admin	13	1,061	1,074	242
<b>Total payments</b>	<b>3,571</b>	<b>31,859</b>	<b>35,430</b>	<b>18,446</b>
<b>Net receipts/(payments) for year</b>	<b>9,984</b>	<b>(11,854)</b>	<b>(1,870)</b>	<b>(11,441)</b>
Cash funds at start of year	8,886	11,532	20,418	31,859
<b>Cash funds at end of year</b>	<b>18,870</b>	<b>(322)</b>	<b>18,548</b>	<b>20,418</b>

**Statement of assets and liabilities at the end of the period:**

	<b>At 31<sup>st</sup> December 2023</b>			<b>At 31<sup>st</sup> December 2022</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Analysis of cash funds:</b>				
Current account	17,732	(322)	17,410	20,197
PayPal	884	-	884	75
Cash	254	-	254	146
	<b>18,870</b>	<b>(322)</b>	<b>18,548</b>	<b>20,418</b>



Statement of assets and liabilities at the end of the period (continued):

	At 31 <sup>st</sup> December 2023			At 31 <sup>st</sup> December 2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
<b>Assets retained for the charity's own use:</b>				
Workshops - amounts spent	-	4,572	4,572	4,572
Tools & equipment – insured value	11,613	8,387	20,000	10,000
	<b>11,613</b>	<b>12,959</b>	<b>24,572</b>	<b>14,572</b>
<b>Other monetary assets:</b>				
Gift Aid due	560	-	560	-
Other debtors	3	-	3	-
	<b>563</b>	<b>-</b>	<b>563</b>	<b>-</b>
Receipt of these amounts due will be included in the 2024 Receipts & Payments account.				
<b>Liabilities:</b>				
Trade creditors	-	218	218	690
Accruals	-	716	716	1,000
	<b>-</b>	<b>934</b>	<b>934</b>	<b>1,690</b>

Settlement of these liabilities will be included in the 2024 Receipts & Payments account.

The Trustees declare that they have approved the Receipts & Payments account and Statement of Assets and Liabilities above.

Signed on behalf of the Charity's trustees by:

Mark Aston

Chair

Date approved: 23/08/24



## Independent examiner's report to the trustees of Sheddington

I report to the trustees on my examination of the accounts of Sheddington ('the Charity') for the 12 months ended 31<sup>st</sup> December 2023.

### Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 Charity 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:

A handwritten signature in black ink, appearing to read "Debby Metcalf". The signature is written in a cursive, flowing style.

Date: 26/08/24

Debby Metcalf FCA  
22 Trowlock Ave  
Teddington  
TW11 9QT

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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## Trustees' Annual Report and Financial Statements

1<sup>st</sup> April to 31<sup>st</sup> December 2022

Charity Name: **Sheddington**

Principle address: **35 Fairfax Road, Teddington, TW11 9DJ**

Charity registered in England & Wales No: **1187049**

### Report of Trustees

The Trustees present their report together with the financial statement of the charity for the 9 months ending 31<sup>st</sup> December 2022.

### Objectives and Activities

The object of the charity is the preservation and protection of good health among people in Teddington and the surrounding area, including those who are retired, unemployed, bereaved, socially isolated or have health problems (physical or mental), through the provision of facilities in which they can meet jointly or individually to undertake creative, physical, recreational or learning activities, including practical interests and hobbies, learn or pass on skills and knowledge, support each other socially and help with community based projects.

The charity furthers its charitable object of promoting wellbeing in the local community for the public benefit by providing making and mending activities with the opportunity to gather socially and learn new skills. We are a gender neutral voluntary organisation. We repair and refurbish broken equipment such as furniture, electrical appliances, tools and toys. Sheddington provides educational and training talks and offers support and friendship, especially for those struggling with mental health, e.g. due to life-changing events. Our activities can be wide-ranging according to the interest of members - they include on-site gardening and a walking group (Sheddington Shufflers).

### Achievements and Performance

Our volunteers have continued to work hard on the refurbishment of our main premises (a dilapidated wooden hall) to the extent that we now have a completed social space and functioning workshops. The workshop capability comprises a large woodworking area, a clean room for the more delicate work such as electronics, and an engineering workshop for metal working. The refurbishment has been funded mainly through a generous grant from Richmond Council. Donations of equipment and additional grants from NHS England and Hampton Fund have also helped. There is further work underway to fully-equip the workshops, which is being done through 2023.



Main Workshop



With the workshops up and running we have been able to focus more on making and mending as an offer to the local community, and have repaired items such as chairs, tables, ornaments, electrical goods and garden items. This has been rewarding work. We should probably try to capture written feedback from some of our satisfied customers. The repair activities make a useful contribution to reducing waste in our local area (fewer trips to the waste and recycling centre) and always seem to bring pleasure to those who bring items in, especially when there is a sentimental value attached.



The Sheddington site

The community garden continues to be a great success and has produced good crops of fruit and vegetables. The harvest is shared and much enjoyed by those who visit Sheddington. A special rainwater capturing system with a very large holding capacity is being built by our volunteers, for eco-friendly watering. We also hope to install a greenhouse soon.

Community Hub: Sheddington continues to work with the Church (the site owners) and with other users (St. John's Ambulance, Scouts etc) in building a community hub. We have worked on various site improvements such as building a storage shed for St John and are pleased that we now have a successful bee hive on site.

## Structure and Governance

Sheddington is governed by its constitution dated 9<sup>th</sup> September 2019 and was registered as a Charitable Incorporated Organisation (CIO) on 19<sup>th</sup> December 2019. The charity is governed by 5 Trustees:

Dr Mark Aston – Chair (appointed as new chair in 2023)

Peter Brown – Secretary (appointed 20<sup>th</sup> January 2023)

Dr Chris Manning – Founder (previous Chair)

Dr Stephen Aras

Dr Hugh Klein (appointed 20<sup>th</sup> January 2023)

Trustees are selected based on the skills they can bring to the functioning of the charity, their availability and commitment and their locality to Sheddington.

We manage our operations through a Steering Committee comprising 4 Trustees and an additional 4 committee members including a treasurer. The Steering Committee meets monthly to direct day-to-day activities, and is responsible for the appointment of new committee members. The Trustees meet separately every 6 months, or more frequently if matters dictate, and are responsible for setting strategy, appointing Trustees, and have legal responsibility.

The Trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Sheddington has members who take part in or may lead activities. They join Sheddington by completing an application form, and are encouraged to make an annual donation (subscription) towards running costs.



## Financial Overview

The charity was in a good financial position at the period end (note the period is only 9 months due to us changing our financial year to run from January in future). Our income included a restricted grant from Hampton Fund of £5,000 towards running costs. Total receipts of £7,005 in the 9 months were much lower than the 12 months to 31<sup>st</sup> March 2022, which included one off grants for the hall refurbishment (2021/22: £36,696). Total expenditure in the period was £18,446 (2021/22: £12,709) primarily spent on the hall refurbishment. The Receipts and Payments account below gives more information.

Total reserves at 31<sup>st</sup> December 2022 were £20,418 (previous period end March 2022 £31,859); these comprised restricted funds £11,532 remaining primarily for the hall refurbishment (March 2022: £21,929), and unrestricted funds of £8,886. Unrestricted reserves were similar to those at the end of the previous period (March 2022: £9,930). We aim to maintain at least £2,000 of unrestricted reserves to meet 3 months of running costs.

*Look-ahead:* Our 2023 budget plan suggests we require about £41k to complete the refurbishment/workshop build and meet increased running costs for the next period (January - December 2023). This has been addressed through the Hampton Fund grant (£5,000) and a successful 5-year duration National Lottery bid. This will help ensure the sustainability of Sheddington.

The Trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees by:

A handwritten signature in black ink that reads "M. Aston".

Mark Aston  
Chair

Date approved: 24<sup>th</sup> October 2023



**Receipts & Payments account:**

	<b>9 months ended 31/12/2022</b>			<b>12 months to 31/03/22</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
Grants	-	5,000	5,000	33,580
Donations	1,841	164	2,005	3,116
<b>Total receipts</b>	<b>1,841</b>	<b>5,164</b>	<b>7,005</b>	<b>36,696</b>
Rent and Utilities	1,677	389	2,066	1,094
Insurance	592	-	592	638
Hall Refurbishment	-	12,516	12,516	6,346
Kitchen Build	-	1,985	1,985	2,995
Materials for making and mending	265	41	306	62
Tools and Equipment	136	520	656	940
Gardening	-	-	-	249
Activities and Events	39	-	39	-
General costs	176	110	286	385
<b>Total payments</b>	<b>2,885</b>	<b>15,561</b>	<b>18,446</b>	<b>12,709</b>
<b>Net (payments)/receipts for year</b>	<b>(1,044)</b>	<b>(10,397)</b>	<b>(11,441)</b>	<b>23,987</b>
Cash funds at start of year	9,930	21,929	31,859	7,872
<b>Cash funds at end of year</b>	<b>8,886</b>	<b>11,532</b>	<b>20,418</b>	<b>31,859</b>

**Statement of assets and liabilities at the end of the period**

	<b>At 31<sup>st</sup> December 2022</b>			<b>At 31<sup>st</sup> March 2022</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Analysis of cash funds:</b>				
Current account	8,665	11,532	20,197	31,394
PayPal	75		75	375
Cash	146		146	90
	<b>8,886</b>	<b>11,532</b>	<b>20,418</b>	<b>31,859</b>



**Statement of assets and liabilities at the end of the period  
(continued)**

	<b>At 31<sup>st</sup> December 2022</b>			<b>At 31<sup>st</sup> March 2022</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Assets retained for the charity's own use:</b>				
Workshops - amounts spent	-	4,572	4,572	4,572
Tools & equipment – insured value	7,700	2,300	10,000	2,065
	<b>7,700</b>	<b>6,872</b>	<b>14,572</b>	<b>6,637</b>
<b>Liabilities:</b>				
Trade creditors	30	660	690	177
Accruals	-	1,000	1,000	500
	<b>30</b>	<b>1,660</b>	<b>1,690</b>	<b>677</b>

Settlement of these liabilities will be included in the 2023 Receipts & Payments account.

The Trustees declare that they have approved the Receipts & Payments account and Statement of Assets and Liabilities above.

Signed on behalf of the Charity's trustees by:

A handwritten signature in black ink that reads "M. Aston".

Mark Aston  
Chair

Date approved: 24<sup>th</sup> October 2023



## Independent examiner's report to the trustees of Sheddington

I report to the trustees on my examination of the accounts of Sheddington ('the Charity') for the 9 months ended 31<sup>st</sup> December 2022.

### Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 Charity 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:

A handwritten signature in black ink, appearing to read "Debby Metcalf". The signature is written in a cursive, flowing style.

Date: 25 October 2023

Debby Metcalf FCA LLB  
22 Trowlock Ave  
Teddington  
TW11 9QT

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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## Trustees' Annual Report and Financial Statements

1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022

Charity Name: **Sheddington**

Principle address: **95 Langham Road, Teddington, TW11 9HG**

Charity registered in England & Wales No: **1187049**

### Report of Trustees

The Trustees present their report together with the financial statement of the charity for the year ending 31<sup>st</sup> March 2022.

### Objectives and Activities

The object of the charity is the preservation and protection of good health among people in Teddington and the surrounding area, including those who are retired, unemployed, bereaved, socially isolated or have health problems (physical or mental), through the provision of facilities in which they can meet jointly or individually to undertake creative, physical, recreational or learning activities, including practical interests and hobbies, learn or pass on skills and knowledge, support each other socially and help with community based projects.

The charity furthers its charitable object of promoting wellbeing in the local community for the public benefit by providing making and mending activities with the opportunity to gather socially and learn new skills. We are a gender neutral voluntary organisation. We repair and refurbish broken equipment such as furniture, electrical appliances, tools and toys. Sheddington provides educational and training talks and offers support and friendship, especially for those struggling with mental health, e.g. due to life-changing events. Our activities can be wide-ranging according to the interest of members - they include on-site gardening and a walking group (Sheddington Shufflers).

### Achievements and Performance

Sheddington started by meeting in a small garage block in the grounds of St. Mark's Church, Teddington, in 2019. The concept proved popular and through negotiations with the Church we were able to expand into a rather dilapidated wooden hall and also set up a community garden space on site (2020-2021). Our volunteers have since been converting the hall into a new social space and extensive workshop facility, funded mainly through a generous grant from Richmond Council. The social space was completed in Q2 2022 together with a new kitchen, and the workshop space has since been moving ahead at pace. Generous donations of equipment and additional grants from NHS England (towards suicide prevention) and a Local Area Fund grant for the kitchen have greatly helped.



Hall refurbishment in progress



Our activities slowed during Covid (2020-2021) but we were able to interact via Zoom meetings to help each other with support and wellbeing. The focus on the hall refurbishment also has had an impact – much of it positive in terms of working together and seeing the results of the labour. But making and mending has had to take a bit of a back seat for a while. The new workshop will be completed soon which will put us in a great position for the future.



Social space nearing completion



Community garden

The community garden is an ongoing success and has attracted much interest and produced good crops of fruit and vegetables. The walking group has also drawn much interest. Our new social space is proving popular and we expect to hold events and offer it for hire in future.

Community Hub: To help secure the future of the site, Sheddington is working with the Church (the site owners) and with other users (St. John' Ambulance, Scouts etc) to create a community hub.

## Structure and Governance

Sheddington is governed by its constitution dated 9<sup>th</sup> September 2019 and was registered as a Charitable Incorporated Organisation (CIO) on 19<sup>th</sup> December 2019. The charity is governed by 5 Trustees:

Dr Chris Manning - Chair

Dr Mark Aston - Treasurer

Dr Stephen Aras – Committee Member

Peter Brown – Secretary (appointed on 20/01/23)

Hugh Klein – Committee Member (appointed on 20/01/23)

Trustees are selected based on the skills they can bring to the functioning of the charity, their availability and commitment and their locality to Sheddington.

We manage our operations through a Steering Committee comprising the above Trustees, plus an additional 4 committee members. The Steering Committee meets approximately monthly to manage and direct day-to-day activities, and is responsible for the appointment of new committee members. The Trustees meet separately every 6 months, or more frequently if matters dictate, and are responsible for setting strategy and have legal responsibility.

The Trustees have had regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.



Sheddington has members (also known as supporters) who take part in or may lead activities. They join Sheddington by completing an application form, and are encouraged to make an annual donation (subscription) towards running costs.

## Financial Overview

The charity was in a strong financial position at the period end due to the grants received from Richmond Council for the hall refurbishment and kitchen installation. Total receipts were £36,696 (prior period £15,197) and total expenditure was £12,709 (prior period £7,324) primarily on the hall refurbishment and kitchen. The Receipts and Payments account below gives more information

Total reserves at 31<sup>st</sup> March 2022 were £31,859 (2021 £7,872); these comprised restricted funds primarily for the hall refurbishment and kitchen totalling £21,929 (2021 £846) and unrestricted funds of £9,930 (2021 £7,026). We aim to maintain at least £2,000 of unrestricted reserves to meet 3 months of running costs

*Look-ahead:* Our budget plan suggests we will require £42.5k to complete the refurbishment/workshop build and meet increased running costs for the next period (April 2022-March 2023). This has been addressed through two successful funding bids - from the Hampton Fund and the National Lottery, which gives us sustainability while we become more established.

The Trustees declare that they have approved the trustee's report above.

Signed on behalf of the Charity's trustees by

A handwritten signature in blue ink, appearing to read "Chris Manning".

Chris Manning  
Chair

Date approved: 20 January 2023



**Receipts & Payments account: year ended 31<sup>st</sup> March 2022**

	<b>2021-22</b>			<b>16 months 2019-2021</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
Grants	2,500	31,080	33,580	9,603
Donations	3,116	-	3,116	5,594
<b>Total receipts</b>	<b>5,616</b>	<b>31,080</b>	<b>36,696</b>	<b>15,197</b>
Rent and Utilities	1,094	-	1,094	-
Insurance	638	-	638	389
Workshops	-	-	-	4,572
Hall Refurbishment	-	6,346	6,346	500
Kitchen Build	-	2,995	2,995	-
Materials for making and mending	62	-	62	57
Tools and Equipment	284	656	940	1,124
Gardening	249	-	249	136
Activities and Events	-	-	-	125
General costs	385	-	385	420
<b>Total payments</b>	<b>2,712</b>	<b>9,997</b>	<b>12,709</b>	<b>7,324</b>
<b>Net receipts for year</b>	<b>2,904</b>	<b>21,083</b>	<b>23,987</b>	<b>7,872</b>
Cash funds at start of year	7,026	846	7,872	-
<b>Cash funds at end of year</b>	<b>9,930</b>	<b>21,929</b>	<b>31,859</b>	<b>7,872</b>

The prior period comparatives have been reanalysed across the above receipts and payments categories and as part of this exercise the accounting of individual transactions as unrestricted or restricted was reviewed. This review resulted in a net increase in unrestricted funds and decrease in restricted funds at 31<sup>st</sup> March 2021 of £2,048.

**Statement of assets and liabilities at the end of the period**

	<b>At 31<sup>st</sup> March 2022</b>			<b>At 31<sup>st</sup> March 2021</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Analysis of cash funds:</b>				
Current account	9,465	21,929	31,394	7,479
PayPal	375	-	375	383
Cash	90	-	90	10
	<b>9,930</b>	<b>21,929</b>	<b>31,859</b>	<b>7,872</b>



**Statement of assets and liabilities at the end of the period  
(continued)**

	<b>At 31<sup>st</sup> March 2022</b>			<b>At 31<sup>st</sup> March 2021</b>
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
<b>Assets retained for the charity's own use:</b>				
Workshops - amounts spent	-	4,572	4,572	4,572
Tools & equipment - amounts spent	284	1,781	2,065	1,124
	<b>284</b>	<b>6,353</b>	<b>6,637</b>	<b>5,697</b>

Restricted assets were funded by a London Borough of Richmond on Thames Community Fund grant.

**Liabilities:**

Trade creditors	<b>677</b>	<b>677</b>	-
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Settlement of these liabilities will be included in the 2022/23 Receipts & Payments account.

**Notes to the accounts**

<b>Restricted grants received during the year include:</b>	<b>Purpose</b>	<b>Received in year</b>	<b>Balance unspent at 31<sup>st</sup> March 2022</b>
London Borough of Richmond upon Thames Community Fund Award (TN011)	Hall refurbishment	26,100	19,754
London Borough of Richmond upon Thames Local Area Fund	Kitchen installation	4,980	1,985

The Trustees declare that they have approved the Receipts & Payments account and Statement of Assets and Liabilities above.

Signed on behalf of the Charity's trustees by

Chris Manning  
Chair

Date approved: 20 January 2023



## Independent examiner's report to the trustees of Sheddington

I report to the trustees on my examination of the accounts of Sheddington ('the Charity') for the year ended 31<sup>st</sup> March 2022.

### Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 Charity 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:

A handwritten signature in black ink, appearing to read "Debby Metcalf". The signature is written in a cursive, flowing style.

Date: 26 January 2023

Debby Metcalf FCA LLB  
22 Trowlock Ave  
Teddington  
TW11 9QT

**SHEDDINGTON**

England & Wales - Charity number 1187049

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# Accounts

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**Trustees' Annual Report for the period**

**From 19/12/2019 Period start date To 31/3/2021 Period end date**

**Charity name: Sheddington**

**Charity registration number: 1187049**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote wellbeing in the local community by providing making and mending activities with the opportunity to gather socially and learn new skills.
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.	Para 1.17 and 1.19	Repair and refurbishment of broken equipment such as garden tools, furniture, household items, toys, clocks etc. Woodworking, metalworking, electronics. Growing vegetables (we have a community garden). Educational/training talks and support and friendship especially for those struggling with mental health e.g. due to life-changing events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have taken account of Charity Commission guidance.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Sheddington is not in a position to provide grants
Policy on social investment including program related investment	Para 1.38	Our aim is to provide a meeting place and community workshop, and to create a social network based on practical help. Sheddington is new - current efforts are focused mainly on building the facilities.
Contribution made by volunteers	Para 1.38	We are a voluntary organisation.

Other		
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## 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 concept of Sheddington was established in February 2019. After months of preparatory work and negotiations We finally registered as a CIO charity on 19<sup>th</sup> December 2019.</p> <p>We converted a garage on St. Mark's Church site into a small repair workshop in 2019, mainly funded through loans/donations from supporters. We have repaired various items for local residents, such as chairs, tables, mechanical and other devices that are precious to the owner. Often there is a family story behind the object.</p> <p>Beneficiaries include those facing difficult challenges such as bereavement, early dementia, medical issues or loneliness. Sheddington provides a meeting place to build friendships and to do practical activities together including craft activity and gardening. In 2020-21 Covid raised the importance of being able to do this.</p> <p>Sheddington has built connections with other charities such as Richmond Furniture Scheme, Age UK, the NHS, Kew Gardens, Police Community Support Officers, and with local councillors.</p> <p>We have been successful in applying for several helpful grants, which will enable us to expand our activity. Much effort was spent in 2020-21 getting approvals to convert an adjacent wooden hall into a larger repair shop and meeting place. This expansion project is now ready to go ahead.</p> <p>Sheddington is a secular, gender neutral organisation located in the grounds of a Church. Working with the Church authorities our joint plan is to create a community hub that will revitalise and maximise the value of the site.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Organisational structure established, Trustees, Steering Committee, Safeguarding and HSE policy, insurance etc in place Garage space converted into a successful repair workshop
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		<p>Community garden created – proving very popular</p> <p>Agreement with site owner (the Church) to re-purpose adjacent wooden hall to create a larger workshop and meeting space</p> <p>Successful grant applications</p> <p>Connections made with local organisations and a positive reputation established in the community</p>
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a strong financial position at the period end. It has accumulated funds that it plans to spend on improving facilities and establishing activities in the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold sufficient reserves to pay 3 months running costs, plus a contingency. Estimated requirement £1200
Amount of reserves held	Para 1.22	The Charity had unrestricted reserves of £4,247 plus unspent Restricted grants of £3,232 at the end of the period.
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	Nothing foreseen at present

### 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	Grant applications, Sheddington supporters donations, donations for making and for repairs
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Availability of premises longer term, attendance numbers and sustaining regular supporter donations to fund the running costs as we expand
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	As agreed by the Steering Committee

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Sheddington has 3 Trustees, forming part of a Steering Committee comprising 8 members. Key roles include the Chair, Secretary and Treasurer. Sheddington is a member of the UK Men's Shed Association.
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Sheddington
Other name the charity uses	
Registered charity number	1187049
Charity's principal address	95 Langham Road, Teddington, TW11 9HG

**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	Dr Chris Manning	Chair		
2	Dr Stephen Aras	Committee Member		
3	Dr Mark Aston	Committee Member (DIY Lead)		
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20				

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

### Additional information (optional)

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

Type of adviser	Name	Address
Accounting	David Robinson	Retired Chartered Accountant
		3 Lebanon Park, Twickenham TW1 3DE

#### 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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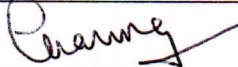
### Other optional information

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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)		M S Aston
Full name(s)	CHRISTOPHER LOY MANNING	DR. MARK ASTON
Position (eg Secretary, Chair, etc)	CHAIR	DIY LEAD
Date	10/01/2022	



Sheddington

1187049

**Receipts and payments accounts**

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For the period from	Period start date	To	Period end date
	19/12/2019		31/03/2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>Receipts</b>				
Membership fees				
Donations	5,433		5,433	
Grants	250	9,353	9,603	
Sales / event income	161		161	
Interest				
Other	99		99	
<b>Sub total</b> (Gross income for AR)	<b>5,943</b>	<b>9,353</b>	<b>15,295</b>	
<b>Asset and investment sales</b>				
Sale of assets				
Sale of investments				
<b>Sub total</b>				
<b>Total receipts</b>	<b>5,943</b>	<b>9,353</b>	<b>15,295</b>	
<b>Payments</b>				
Shed premises costs		4,792	4,792	
Insurance	389		389	
Materials & consumables	57	358	415	
Small tools (<£25)				
Repairs and renewals	58		58	
Refreshments & cleaning				
Admin/Office costs	357		357	
Subscriptions		61	61	
Sundry	101	125	226	
<b>Sub total</b>	<b>963</b>	<b>5,336</b>	<b>6,299</b>	
<b>Asset and investment purchases</b>				
Hand and power Tools (>£25)	2	1,122	1,124	
Workshop machines				
<b>Sub total</b>	<b>2</b>	<b>1,122</b>	<b>1,124</b>	
<b>Total payments</b>	<b>965</b>	<b>6,458</b>	<b>7,423</b>	
<b>Net of receipts/(payments)</b>	<b>4,978</b>	<b>2,895</b>	<b>7,872</b>	
Transfers between funds				
<b>Cash funds last year end</b>				
<b>Cash funds this year end</b>	<b>4,978</b>	<b>2,895</b>	<b>7,872</b>	

