



# Trustees' Annual Report for the period

From 20/02/20 To 28/02/21  
Period start date To Period end date

Charity name: Men in Sheds Haltemprice

Charity registration number: 1188076

## Objectives and Activities

SORP reference	Summary of the purposes of the charity as set out in its governing document		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.	Statement confirming whether the trustees have
Para 1.17	FOR PUBLIC BENEFIT, THE PRESERVATION, PROTECTION AND PROMOTION OF GOOD HEALTH AMONG MEN AND WOMEN AGED 18 YEARS OR OLDER, LIVING IN THE HALTEMPRICE 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 NEW SKILLS, AND HELPING WITH COMMUNITY BASED PROJECTS.	Para 1.17 and 1.19	We are a charity that enables men to work together in a practical and social environment. We make items and join in social activities. This decreases loneliness in predominantly men and improves their mental health. We work under the umbrella of Men in Sheds UK	Para 1.18

had regard to the guidance issued by the Charity Commission on public benefit		
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**Additional information (optional)**  
You may choose to include further statements where relevant about:

	SORP reference			
Policy on grant making	Para 1.38	None		
Policy on social investment including program related investment	Para 1.38	None		
Contribution made by volunteers	Para 1.38	None		
Other		None		

## Achievements and Performance

	SORP reference	<p>Over the period the trustees have setup the charity, obtained new premises on licence to occupy basis. The building required extensive repairs and maintenance: Roof repairs, refurbish floors in order to create a workshop area</p> <p>New boiler for central heating</p> <p>Rewire the workshop</p> <p>Safety check on Fire alarms and electrics to whole building</p> <p>Redecorated and carried out external wall areas to protect against bad weather</p>	
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		

**Additional information (optional)**  
You may choose to include further statements where relevant about:

Achievements against	Para 1.41	none
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objectives set			
Performance of fundraising activities against objectives set	Para 1.41	We raised funds by holding open days, consulting HWRA	
Investment performance against objectives	Para 1.41	All funding secured	
Other		None	

## Financial Review

Carried out by independent examination	Para 1.21	Review of the charity's financial position at the end of the period
Funds for projects yet to be spent	Para 1.22	Statement explaining the policy for holding reserves stating why they are held
£13026	Para 1.22	Amount of reserves held
None	Para 1.22	Reasons for holding zero reserves
None	Para 1.24	Details of fund materially in deficit
None	Para 1.23	Explanation of any uncertainties about the charity continuing as a going concern

**Additional information (optional)**  
You may choose to include further statements where relevant about:

Membership subscriptions, and grants	Para 1.47	The charity's principal sources of funds (including any fundraising)
Refurbishment of building	Para 1.46	Investment policy and objectives including any social investment policy adopted
Lack of Funding, reduced membership	Para 1.46	A description of the principal risks facing the charity
None		Other

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 20/02/21
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated
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	By Ballot as necessary

**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	Induction procedures
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Induction procedures
Relationship with any related parties	Para 1.51	All outer relationships are judged on each individual basis
Other		None

## Reference and Administrative details

Charity name	Men in sheds Haltemprice
Other name the charity uses	Community centre
Registered charity number	1188076
Charity's principal address	First Lane, Anlaby, HU10 6UE

**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	Peter Bristow	Chairman	Trustees Meeting
2	Bob Bird	Treasurer	
3	Steve Brown		
4	Chris Hill		
5	Alan Bowmaster		
6	Phillip Woodcock		
7	Ian Jones		
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17			
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19			
20			

Corporate trustees – names of the directors at the date the report was approved

[illegible]

## Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Cash and Bank balance	Description of the assets held in this capacity	
To maintain the men in sheds concept and develop the community centre further to benefit the whole community	Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Documents and accounts held off site , building secured by alarms and notifications	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
Name of chief executive or names of senior staff members (Optional information)		

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

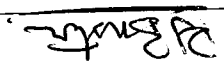
No exemptions

Other optional information

## 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)	Peter James Bristow	
Position (eg Secretary, Chair, etc)	Chairman	
Date	06/12/21	



Last entry 20 January 2021

CC16a

No (if any)  
1188076

Charity Name  
MEN IN SHEDS HALTEMPRICE  
Receipts and payments accounts  
Period start date To Period end date  
43881 44247

Section A Receipts and payments

Unrestricted funds to the nearest £ Restricted funds to the nearest £ Endowment funds to the nearest £ Total funds to the nearest £ Last year

A1 Receipts  
BEECAN 0  
SMILE 0  
ANALBY WITH ANALBY COMMON P.C. 0  
NATIONAL LOTTERY WINNERS (VIRTUAL SHED) 0  
NATIONAL JAMES INVESTMENT SERVICES (Peecher House) 200  
PRIVATE DONATION 0  
CHCP 0  
SUBS COLLECTION 22  
Sub total(Gross income for A1) 222

A2 Asset and investment sales, (see table).

Sub total 0

Total receipts 222

A3 Payments

Storage trays 20  
Hand sanitiser and appliances 43  
Face masks 6  
Cleaning materials 2  
Storage boxes (small) 4  
Fuses 6  
Tarpaulin 3  
String tags 17

Sub total 22

Postage stamp 1

Virtual shed 3056

Adbestos survey 120

Bolter repair and TMAV 2034

Printer paper 4

Sub total 0

A4 Asset and investment purchases, (see table)

Sub total 0

Total payments 83

Net of receipts/(payments)

A5 Transfers between funds 0

A6 Cash funds last year end 0

Cash funds this year end 139

Section B Statement of assets and liabilities at the end of the period

Details

Unrestricted funds to the nearest £ Restricted funds to the nearest £ Endowment funds to the nearest £

Total cash funds

(agree balances with receipts and payment

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Agreement Error

OK

Endowment funds to the nearest £

Sub total 0

A6 Assets retained for the charity's own use

Details

Fund to which asset £ Cost (optional)

Current value (optional)

Sub total 0

B3 Investment assets

Details

Fund to which asset £ Cost (optional)

Current value (optional)

Sub total 0

B4 Assets retained for the charity's own use

Details

Fund to which liability Amount due (optional)

When due (optional)

Sub total 0

B5 Liabilities

Details

Fund to which liability Amount due (optional)

When due (optional)

Sub total 0

B6 Assets retained for the charity's own use

Details

Fund to which asset £ Cost (optional)

Current value (optional)

Sub total 0

B7 Other monetary assets

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B8 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B9 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B10 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B11 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B12 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B13 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B14 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B15 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B16 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B17 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B18 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B19 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B20 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B21 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B22 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B23 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B24 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B25 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B26 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B27 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B28 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B29 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B30 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B31 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B32 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B33 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B34 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B35 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B36 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B37 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B38 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B39 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B40 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B41 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B42 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B43 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B44 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B45 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B46 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B47 Cash funds

Details

Unrestricted funds to the nearest £

Restricted funds to the nearest £

Endowment funds to the nearest £

Sub total 0

B48 Cash funds