



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/03/2023** Period start date To **29/02/24**  
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	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.
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	We are a charity that enables men and women 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
Statement confirming whether the trustees have had regard to the guidance issued by the charity commission on public benefit	Para 1.18	Trustees were issued with guidance when appointed

### 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	<b>We now have up to 35 volunteer members each with varying skills willing to pass on knowledge to others. Helping in the local community when required.</b>
Other		None

## 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><b>Over the period the trustees and members have set up a new metal working workshop, Updated the toilets and installed disabled facilities.</b></p> <p><b>Safety checks on Fire alarms and electrics to whole building periodically carried out</b></p> <p><b>Redecorated and carried out refurbishments.</b></p> <p><b>Continue to rent rooms to other charities and the local community</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>All objectives met</b>
Performance of fundraising activities against objectives	Para 1.41	<b>We raised funds by holding open days and a Christmas fair, selling hand made goods</b>

set		
Investment performance against objectives	Para 1.41	<b>All funding secured</b>
Other		<b>None</b>



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Carried out by independent examination</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Funds for projects yet to be spent</b>
Amount of reserves held	Para 1.22	<b>£20,352</b>
Reasons for holding zero reserves	Para 1.22	<b>None</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None identified</b>

### 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	<b>Membership subscriptions, room hire , sales of goods and donations from the parish council and local benefactors.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Continuous refurbishment of building and facilities</b>
A description of the principal risks facing the charity	Para 1.46	<b>Lack of Funding, reduced membership and increase in running costs</b>
Other		<b>None</b>

## Structure, Governance and Management

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

### 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	<b>Induction procedures in place</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>In collaboration with Humber and Wolds Rural action charity</b>
Relationship with any related parties	Para 1.51	<b>We have a good relationship with the local U3A and the parish council</b>
Other		<b>None</b>

### 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	Steve Brown	Treasurer		
3	Alan Carter			
4	Chris Hill			
5	Mary Rose Hardy			
6	Philip Woodcock			
7	Alan Bright			
8	Gill Rice			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
None		

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

Trustee name	Dates acted if not for whole year	
None		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Cash and Bank balance
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	To maintain the men in sheds concept and develop the community centre further to benefit the whole community
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Documents and accounts held off site , building secured by alarms and notifications

### 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

STEPHEN ASHLEY BROWN

Position (eg Secretary,  
Chair, etc)

Chairman

TREASURER

Date

17/12/2024



Men in Sheds Haltemprice		1188076		CC16a
Receipts and payments accounts				
For the period from	Period start 3/1/2023	To	Period end date 2/29/2024	

## 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 to the nearest £
<b>A1 Receipts</b>					
Membership Fees & U3A Subs	4,114	-	-	4,114	4,287
Donations	3,865	-	-	3,865	11,391
Grants	-	-	-	-	400
Sales/ Events Income	1,675	-	-	1,675	1,557
Fundraising	-	-	-	-	-
Room Hire	7,365	-	-	7,365	4,324
<b>Sub total (Gross income for AR)</b>	<b>17,019</b>	<b>-</b>	<b>-</b>	<b>17,019</b>	<b>21,959</b>
<b>A2 Asset and investment sales,</b>					
Sale of Assets	-	-	-	-	-
Sale of Investment	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,019</b>	<b>-</b>	<b>-</b>	<b>17,019</b>	<b>21,959</b>
<b>A3 Payments</b>					
Shed premises costs	3,549	-	-	3,549	3,582
Insurance	597	-	-	597	701
Materials & Consumables	645	-	-	645	83
Repairs & Renewals	13,509	-	-	13,509	5,051
Admin & Office Costs	329	-	-	329	105
Refreshments & Cleaning	329	-	-	329	-
Fundraising	-	-	-	-	159
Equipment	-	-	-	-	1,194
Sundries	57	-	-	57	304
<b>Sub total</b>	<b>18,686</b>	<b>-</b>	<b>-</b>	<b>18,686</b>	<b>11,179</b>
<b>A4 Asset and investment purchases</b>					
Hand & Power Tools	-	-	-	-	-
Workshop Machines	-	-	-	-	-
<b>Sub total</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>0</b>	<b>-</b>
<b>Total payments</b>	<b>18,686</b>	<b>-</b>	<b>-</b>	<b>18,686</b>	<b>11,179</b>
<b>Net of receipts/(payments)</b>	<b>- 1,667</b>	<b>-</b>	<b>-</b>	<b>- 1,667</b>	<b>10,780</b>

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,019	-	-	22,019	11,239
Cash funds this year end	20,352	-	-	20,352	22,019

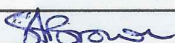
## Section B Statement of assets and

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £																																				
B1 Cash funds	<table> <tr> <td>Current Account</td><td>19,924</td><td>-</td><td>21,785</td></tr> <tr> <td>Petty Cash</td><td>428</td><td>-</td><td>234</td></tr> <tr> <td></td><td>-</td><td>-</td><td>-</td></tr> <tr> <td><b>Total cash funds</b></td><td><b>20,352</b></td><td><b>-</b></td><td><b>22,019</b></td></tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Current Account	19,924	-	21,785	Petty Cash	428	-	234		-	-	-	<b>Total cash funds</b>	<b>20,352</b>	<b>-</b>	<b>22,019</b>																							
Current Account	19,924	-	21,785																																					
Petty Cash	428	-	234																																					
	-	-	-																																					
<b>Total cash funds</b>	<b>20,352</b>	<b>-</b>	<b>22,019</b>																																					
B2 Other monetary assets	<table> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> </table>		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-															
	-	-	-																																					
	-	-	-																																					
	-	-	-																																					
	-	-	-																																					
	-	-	-																																					
	-	-	-																																					
B3 Investment assets	<table> <tr><td></td><td></td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>			Cost (optional)	Current value (optional)			-	-			-	-			-	-			-	-			-	-															
		Cost (optional)	Current value (optional)																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
B4 Assets retained for the charity's own use	<table> <tr><td></td><td></td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>			Cost (optional)	Current value (optional)			-	-			-	-			-	-			-	-			-	-			-	-			-	-			-	-			
		Cost (optional)	Current value (optional)																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
		-	-																																					
B5 Liabilities	<table> <tr><td></td><td></td><td>Amount due (optional)</td><td>When due (optional)</td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> </table>			Amount due (optional)	When due (optional)			-				-				-				-																				
		Amount due (optional)	When due (optional)																																					
		-																																						
		-																																						
		-																																						
		-																																						



		-	
--	--	---	--

Signed by one or two trustees on behalf of  
all the trustees

Signature	Print Name	Date of approval
	STEPHEN A BROWN	12/12/24