

Trustees Annual Report for the period 1 August 2024 to 31 July 2025

Collingham and District Men in Sheds, also known as The Shed @ Collingham
Registered Charity # 1188119

Address:

Unit 1
Gusto House
Green Ways
Collingham NG24 7DX

Trustees during this period:

Dr Richard Challand
Dr Derrick Watson
Dr Desmond Williams
Mr Jerome Wright

The Governing document for this Charity was adopted at an Annual General Meeting 20 November 2019 and has remained unchanged since then.

The Charity is a Charitable Incorporated Organisation

Purpose of the Charity:

- (a) To promote social inclusion for the public benefit by preventing people within Collingham and District from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society through the provision of facilities in which they can meet jointly or individually to undertake creative, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.

For the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental).

- (b) To promote good health and wellbeing to its members through active participation and, from time to time, providing opportunities for relevant health organisations to raise awareness of good health strategies for the benefit of the Shed.

The charity trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Commission.

During this reporting period we have maintained support for our membership by providing a safe working environment for them to pursue numerous projects of benefit to the wider community such as the clock repairs, construction of min-libraries, numerous planters, signs for community gardens, gear teeth for a local windmill and several hedgehog boxes. Providing training for wood turning remains very popular.

We were also successful in obtaining Government funding to increase the size of our workshop space and thus increase the technical scope of our offering. In addition to our previous focus on woodwork we now have a team of glass workers and the ability to also offer jewellery work, 3D printing and laser etching. As a result our membership has grown by 60%.

Financial Review:

Our policy remains that we should retain sufficient funds to ensure the coverage of two years estimated operating costs – currently this is £7,785.

Outside of the Government funding of our extension project, we had an income of £20,027 against an expenditure of £17,146. Total reserves currently stand in excess of our minimum requirement.

Signed for the Trustees

D J Watson

3 November 2025

Collingham Men In Sheds. Annual Accounts for period:

29 Jul 24 Cash in hand (shed)
 29 Jul 24 Cash in hand (safe)
 29 Jul 24 Current account Bank balance
 29 Jul 24 Deposit account Bank balance

2024-25

Income	Expenses	Totals
		£24.80
		£131.78
		£14,780.70
		<u>£14,937.28</u>

Income

Member Subscriptions

15 Jan 25 HMRC Gift Aid reclaim

Coffee Fund

Sales

Table top sales
 Commissioned sales
 Turning Courses
 Sundry sales (ex Shed)
 Resale of raw materials
 Clock repairs

£455.27
 £6,845.68
 £2,576.35
 £467.61
 £303.88
 £205.00

£5,968.94

£1,261.07

£47.14

£10,853.79

£69,086.02

£311.01

Grants

Bank Interest

Total Income

£87,527.97

Expenses

Purchase of Equipment

Purchase of Support materials/ replacement parts

Running Costs

Expansion Project (Building)

Expansion Project (Dust suppression)

Total Expenses

-£6,791.53

-£5,244.48

-£3,452.07

-£64,238.46

-£4,920.12

-£84,646.66

Balance

Final Balance expected

£17,818.59

29 Jul 25 Cash in hand (shed)
 29 Jul 25 Cash in hand (safe)
 29 Jul 25 Current account Bank balance
 29 Jul 25 Deposit account Bank balance

£20.00

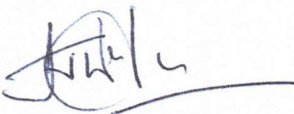
£509.72

£1,677.86

£15,611.01


£17,818.59

Signed as a true account:



D J Watson

Treasurer



M Harriman

Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

The Shed @ Collingham

On accounts for the year
ended 30th July 2025

Charity no (if
any) 1188119

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/07/2025.

Responsibilities and basis of report As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement The charity's gross income exceeded £25,000.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 15/12/2025

Name: MISS JANE LOUISE QUIBELL

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

N/A

Address: LYMARO HOUSE, 7A, HIGH STREET,
COLLINGHAM, NEWARK, NOTTS..
NG23 7LA.

Section B

Disclosure

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