

WEST WIGHT MEN IN SHEDS

England & Wales · Charity number 1189211

Details

Status Registered

Legal form CIO

Registered 2020-04-27

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

Contact

Address Totland Parish Council
Winchester House
Granville Road
Totland Bay
PO39 0AX

Phone 01983897352

Email men@westwightshed.org

Website <http://www.westwightshed.org>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING GENERALLY PEOPLE (PARTICULARLY BUT NOT EXCLUSIVELY OLDER PEOPLE) RESIDING IN WEST WIGHT ARE OF THE ISLE OF WIGHT AND ITS SURROUNDING AREAS, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY BY PROVIDING A PLACE AND FACILITIES WHERE THEY CAN MEET OTHERS AND UNDERTAKE CREATIVE, RECREATIONAL OR PHYSICAL ACTIVITIES, LEARN AND PASS ON SKILLS, GAIN CONFIDENCE AND SUPPORT EACH OTHER SOCIALLY AND MENTALLY. FOR THE PURPOSE OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OF MORE OF THE FOLLOWING FACTORS: LONELINESS, ISOLATION, UNEMPLOYMENT; FINANCIAL HARDSHIP; OLD AGE; MENTAL ILL HEALTH; POOR EDUCATIONAL OR SKILLS ATTAINMENT; BEREAVEMENT OR RELATIONSHIP AND FAMILY BREAKDOWN.

Activities: We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas, from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£7,622	£4,906	-	-
2024-04-05	£16,095	£13,264	-	-
2023-04-05	£17,145	£17,132	-	-
2022-04-05	£10,283	£13,768	-	-
2021-04-05	£17,254	£13,473	-	-

Trustees

Name	Role	Appointed
Anthony Steadman		2023-04-05
Martin King		2022-04-06
Stuart Mussell		2022-04-06

WEST WIGHT MEN IN SHEDS

England & Wales - Charity number 1189211

Accounts



Trustees' Annual Report for the period

From **06/04/2024** Period start date To **05/04/2025** Period end date

Charity name: **West Wight Men in Sheds**

Charity registration number: **1189211**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.
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	The main activity of West Wight Men In Sheds is the running workshops for the public benefit. It is aimed at preventing people, particularly but not exclusively older people, within West Wight area of the Isle of Wight and the surrounding areas from becoming socially excluded; also, to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.

Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest.
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time.
Other		Not applicable

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>We have built up a positive community presence where people are able to stop at our workshop to find out what we can offer.</p> <p>We continue to help organizations and individuals with repairs and restoration including memorial benches and other community facilities and assets</p> <p>Working with wood has been our first and main activity. We have been given tools (small hand tools and large pieces of machinery) and bought more or upgraded with grant funding.</p> <p>The main achievements during this reporting period are:-</p> <ol style="list-style-type: none"> 1. Continued increase in membership and productive use of our additional workshop installed two years ago. 2. Running the weekly workshop sessions and various special events throughout the year. <p>Membership numbers continue to increase overall. Our total of 29, including two lady members, has an age range of 29 to 90 years.</p> <p>Community Engagements: Key objective is to raise the profile of the Shed in the local community. To this end, members have been helping on a various projects with local Churches, individuals and local Councils and the Christmas Fair.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our income for the period was £7,622 from grants, member donations and hosting car boot sales on behalf of the local Parish Council. Operating expense was £4,906. We increased in our cash in hand position to £5,949
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have presently set aside a contingency amount to cover all main operating costs.
Amount of reserves held	Para 1.22	£2,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The principal source of funds is from grants, member donations (membership/refreshment contributions), hosting of car boot/Christmas Fair events and the selling of workshop made items and excess tools.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	No significant risks identified
Other		Not applicable

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information) – Not Applicable

Type of adviser	Name	Address

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

Not Applicable

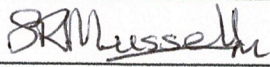
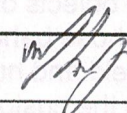
Other optional information

None

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)	STUART RAYMOND MUSSELL	MARTIN KING
Position (eg Secretary, Chair, etc)	MEMBERSHIP SECRETARY	TRUSTEE
Date	5 th NOV. 2025	

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Reason for non-disclosure of key personnel details
 Exemptions from disclosure
 Not Applicable

Other optional information
 None



Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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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 £
A1 Receipts					
Membership Donations	725	-	-	725	675
Donations	1,454	-	-	1,454	2,348
Grants	500	-	-	500	9,160
Sales/Event Income	2,992	-	-	2,992	2,602
Weekly Subs (Tea/Coffee)	1,951	-	-	1,951	884
Other	-	-	-	-	426
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,622	-	-	7,622	16,095
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,622	-	-	7,622	16,095
A3 Payments					
Community Projects	243	-	-	243	476
Insurance	617	-	-	617	513
Materials & Consumables	1,141	-	-	1,141	334
Small Tools (<£25)	-	-	-	-	-
Repairs & Renewals	39	-	-	39	-
Refreshments & Cleaning	825	-	-	825	547
Admin/Office/Safety Costs	90	-	-	90	64
Subscriptions	65	-	-	65	46
First Aid Equipment	100	-	-	100	-
Vehicle/Assets/Disposal/Loss	991	-	-	991	2,651
Sundry	453	-	-	453	902
IT/Internet/Telephone	342	-	-	342	745
Sub total	4,906	-	-	4,906	6,278
A4 Asset and investment purchases, (see table)					
Tool Boxes	-	-	-	-	410
Vehicle Disposal/Asset Write Down	991	-	-	991	3,101
Prior Period Reclass	-	-	-	-	-
Workshop Premises	-	-	-	-	-
Furniture & Equipment	280	-	-	280	-
Workshop Machines	619	-	-	619	9,677
Sub total	92	-	-	92	6,986
Total payments	4,814	-	-	4,814	13,264
Net of receipts/(payments)	2,808	-	-	2,808	2,831
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,141	-	-	3,141	310
Cash funds this year end	5,949	-	-	5,949	3,141

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	5,406	-	-
	Petty Cash	543	-	-
		-	-	-
	Total cash funds	5,949	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock/Goods for Sale	500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture & Fixtures	Unrestricted	701	-
	Workshop Premises	Unrestricted	5,425	-
	Security Equipment	Unrestricted	# 694	-
	Tool Boxes & Storage	Unrestricted	# 1,043	-
	Tools & Workshop Machines	Unrestricted	13,239	-
	Vehicle		-	-
	Other Tools	Restricted	-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S. R. RUSSELL	5/11/25

WEST WIGHT MEN IN SHEDS

England & Wales - Charity number 1189211

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **06/04/2023** Period start date To **05/04/2024** Period end date

Charity name: **West Wight Men in Sheds**

Charity registration number: **1189211**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.
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	The main activity of West Wight Men In Sheds is the running workshops for the public benefit. It is aimed at preventing people, particularly but not exclusively older people, within West Wight area of the Isle of Wight and the surrounding areas from becoming socially excluded; also, to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.

Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest.
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time.
Other		Not applicable

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>We have built up a positive community presence where people are able to stop at our workshop to find out what we can offer.</p> <p>We continue to help organizations and individuals with repairs and restoration including memorial benches and other community facilities and assets</p> <p>Working with wood has been our first and main activity. We have been given tools (small hand tools and large pieces of machinery) and bought more or upgraded with grant funding.</p> <p>The main achievements during this reporting period are:-</p> <ol style="list-style-type: none"> 1. Continued increase in membership and productive use of our additional workshop installed last year. 2. Running the weekly workshop sessions and various special events throughout the year. <p>Membership numbers continue to increase overall. Our total of 27, including two lady members, has an age range of 29 to 89 years.</p> <p>Community Engagements: Key objective is to raise the profile of the Shed in the local community. To this end, members have been helping on a various projects with local Churches, individuals and local Councils as well as hosting the September Community Day and the Christmas Fair.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The addition of a second workshop last year has allowed us to continue to increase our membership number from across a larger area of the West Wight.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not applicable

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

The principal source of funds is from grants, member donations (membership), treatment contributions, hosting of car boot events and the selling of workshop made items and excess tools	Para 1.41	The charity's principal sources of funds (including any fundraising)
Not applicable	Para 1.41	Investment policy and objectives including any social investment policy adopted
No significant risks identified	Para 1.41	A description of the principal risks facing the charity
Not applicable		Other

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our income for the period was £16,095 from grants, member donations and hosting car boot sales on behalf of the local Parish Council. Operating expense was £6,278. The only negative was the decision to scrap our Shed vehicle due to the running costs becoming prohibitive. We did however increase in our cash in hand position to £3,140.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have presently set aside an amount a contingency to cover basic operating costs; the aim is to increase to cover all operating costs.
Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The principal source of funds is from grants, member donations (membership/refreshment contributions), hosting of car boot events and the selling of workshop made items and excess tools.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	No significant risks identified
Other		Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election at AGM.

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	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Elected Trustees and Management Committee and regular consultation with other members.
Relationship with any related parties	Para 1.51	None
Other		Not applicable

Reference and Administrative details

Charity name	West Wight Men in Sheds
Other name the charity uses	None
Registered charity number	1189211
Charity's principal address	c/o Totland Parish Council Granville Road Totland Bay Isle of Wight PO39 0DX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information) – Not Applicable

Type of adviser	Name	Address

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

Not Applicable

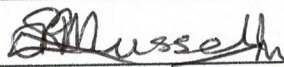
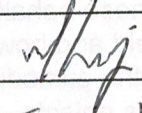
Other optional information

None

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)	STUART RAYMOND MUSSELL	MARTIN KING
Position (eg Secretary, Chair, etc)	MEMBERSHIP SECRETARY	TRUSTEE
Date	18 th SEPT. 2024	

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Reason for non-disclosure of key personnel details

Exemptions from disclosure

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Other optional information

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Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

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 £
A1 Receipts					
Membership Donations	675	-	-	675	330
Donations	2,348	-	-	2,348	9,622
Grants	1,125	8,035	-	9,160	4,780
Sales/Event Income	2,602	-	-	2,602	1,484
Weekly Subs (Tea/Coffee)	884	-	-	884	-
Other	426	-	-	426	930
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,060	8,035	-	16,095	17,145
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,060	8,035	-	16,095	17,145
A3 Payments					
Community Projects	476	-	-	476	-
Insurance	513	-	-	513	742
Materials & Consumables	334	-	-	334	1,534
Small Tools (<£25)	-	-	-	-	-
Repairs & Renewals	-	-	-	-	157
Refreshments & Cleaning	547	-	-	547	329
Admin/Office Costs	64	-	-	64	3,845
Subscriptions	46	-	-	46	35
First Aid Equipment	-	-	-	-	592
Vehicle Expense/Disposal Loss	2,651	-	-	2,651	1,588
Sundry	902	-	-	902	1,409
IT/Internet/Telephone	745	-	-	745	1,896
	-	-	-	-	-
Sub total	6,278	-	-	6,278	12,128
A4 Asset and investment purchases, (see table)					
Tool Boxes	410	-	-	410	-
Vehicle Disposal	3,101	-	-	3,101	-
Prior Period Reclass	-	-	-	-	620
Workshop Premises	-	-	-	-	5,425
Furniture & Equipment	-	-	-	-	127
Workshop Machines	1,642	8,035	-	9,677	73
	-	-	-	-	-
Sub total	1,049	8,035	-	6,986	5,005
Total payments	5,229	8,035	-	13,264	17,133
Net of receipts/(payments)	2,831	-	-	2,831	12
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	310	-	-	310	297
Cash funds this year end	3,141	-	-	3,141	310

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	2,828	-	-
	Petty Cash	313	-	-
		-	-	-
	Total cash funds	3,141	-	-
(agree balances with receipts and payments account(s))				

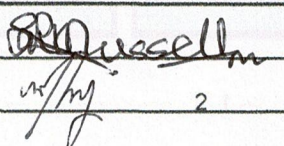
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock/Goods for Sale	500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture & Fixtures	Unrestricted	334	-
	Workshop Premises	Unrestricted	5,425	-
	Security Equipment	Unrestricted	694	-
	Tool Boxes & Storage	Unrestricted	1,043	-
	Tools & Workshop Machines	Unrestricted	12,200	-
	Vehicle		-	-
	Other Tools	Restricted	1,498	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	STUART RAYMOND MURRELL	18.9.24
	MARTIN KING	18/9.24

WEST WIGHT MEN IN SHEDS

England & Wales - Charity number 1189211

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **06/04/2022** Period start date To **05/04/2023** Period end date

Charity name: **West Wight Men in Sheds**

Charity registration number: **1189211**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.
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	The main activity of West Wight Men In Sheds is the running workshops for the public benefit. It is aimed at preventing people, particularly but not exclusively older people, within West Wight area of the Isle of Wight and the surrounding areas from becoming socially excluded; also, to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants.

Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest.
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time except for a Project Co-Ordinator which was funded by a grant for twelve months only.
Other		Not applicable

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>We have built up a positive community presence where people are able to stop at our workshop to find out what we can offer.</p> <p>We continue to help organizations and people with repairs and restoration of memorial benches and other community facilities and assets</p> <p>Working with wood has been our first and main activity. We have been given tools (small hand tools and large pieces of machinery) and bought more or upgraded with grant funding.</p> <p>The main achievements during this reporting period are:-</p> <ol style="list-style-type: none"> 1. The addition of a further machine workshop funded by the family of a deceased member – our former Workshop Master. 2. Running the weekly workshop sessions and various special events throughout the year. <p>Membership numbers are fairly stable with some leavers but with more additional new members. Our total of 23, including two lady members, has an age range of 28 to 88 years.</p> <p>Community Engagements: Key objective is to raise the profile of the Shed in the local community. To this end, Shed members have been helping to maintain and restore memorial benches and planters in the local area.</p> <p>A Facebook, Twitter, Instagram & LinkedIn page has been used to publicise our activities.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We continue to increase our membership number from across a larger area of the West Wight. In addition, we have now been able to increase the size of our facility to support additional membership.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		Not applicable

Not applicable		Details of fund matching in deficit
None		Extension of any uncertainties at out the charity continues as a going concern

Additional information (optional)

The principal source of funds is from grants, member donations (non-dedicated investment contributions), the sale of car boot events and the selling of workshop made items and excess tools.		The charity's principal sources of funds (including any funds not)
Not applicable		Investment policy and objectives including any social investment policy adopted
No significant risks identified		A description of the principal risks facing the charity
Not applicable		Other

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Our income for the period was £17,145 from grants, member donations and hosting car boot sales on behalf of the local Parish Council.</p> <p>Operating expense was £12,128. We also made a sizable investment in an additional workshop to accommodate our expanding needs.</p> <p>Accordingly there was only a minimal increase in our cash in hand position - £310.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The continuing aim to build a reserve sufficient to cover the annual operating costs.
Amount of reserves held	Para 1.22	Current cash/bank balance
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	The principal source of funds is from grants, member donations (membership/refreshment contributions), hosting of car boot events and the selling of workshop made items and excess tools.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	No significant risks identified
Other		Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election at AGM.

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	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Elected Trustees and Management Committee and regular consultation with other members.
Relationship with any related parties	Para 1.51	None
Other		Not applicable

Reference and Administrative details

Charity name	West Wight Men in Sheds
Other name the charity uses	None
Registered charity number	1189211
Charity's principal address	c/o Totland Parish Council Granville Road Totland Bay Isle of Wight PO39 0DX

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	David Waldock	Chairman		
2	Stuart Mussell	Membership Secretary		
3	Martin King			
4	Roger Spivey			
5	Anthony Saunders			
6				
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13				
14				
15				
16				
17				
18				
19				
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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information) – Not Applicable

Type of adviser	Name	Address

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

Not Applicable

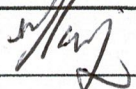
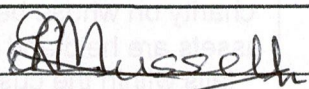
Other optional information

None

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)	MARTIN KING	STUART RAYMOND MUSSELL
Position (eg Secretary, Chair, etc)	TRUSTEE	MEMBERSHIP SECRETARY
Date	9 th Sept. 2024	

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Reason for non-disclosure of key personnel details
Not applicable

Other optional information
None



Receipts and payments accounts

For the period from	Period start date 06/04/2022	To	Period end date 05/04/2023
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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 £
A1 Receipts					
Membership Donations	330	-	-	330	128
Donations	9,622	-	-	9,622	4,948
Grants	4,780	-	-	4,780	1,000
Sales/Event Income	1,484	-	-	1,484	3,741
Other	929	-	-	929	467
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,145	-	-	17,145	10,283
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,145	-	-	17,145	10,283
A3 Payments					
Shed Premises Costs	-	-	-	-	1,042
Insurance	742	-	-	742	986
Materials & Consumables	1,534	-	-	1,534	2,918
Small Tools (<£25)	-	-	-	-	1,165
Repairs & Renewals	157	-	-	157	340
Refreshments & Cleaning	329	-	-	329	-
Admin/Office Costs	3,845	-	-	3,845	1,334
Subscriptions	35	-	-	35	160
First Aid Equipment	592	-	-	592	-
Vehicle Expense	1,588	-	-	1,588	-
Sundry	1,409	-	-	1,409	3,096
IT/Internet/Telephone	1,896	-	-	1,896	1,300
Sub total	12,128	-	-	12,128	12,342
A4 Asset and investment purchases, (see table)					
Hand & Power Tools	-	-	-	-	1,137
Prior Period Reclass	620	-	-	620	-
Workshop Premises	5,425	-	-	5,425	-
Furniture & Equipment	127	-	-	127	-
Workshop Machines	73	-	-	73	289
Sub total	5,005	-	-	5,005	1,426
Total payments	17,132	-	-	17,132	13,768
Net of receipts/(payments)	13	-	-	13	3,485
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	297	-	-	297	3,782
Cash funds this year end	310	-	-	310	297

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	148	-	-
	Petty Cash	162	-	-
		-	-	-
	Total cash funds	310	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock/Goods for Sale	500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Furniture & Fixtures	Unrestricted	334	-
	Workshop Premises	Unrestricted	5,425	-
	Security Equipment	Unrestricted	694	-
	Tool Boxes & Storage	Unrestricted	633	-
	Tools & Workshop Machines	Unrestricted	4,021	-
	Vehicle	Unrestricted	3,101	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MARTIN KING	9/9/24

WEST WIGHT MEN IN SHEDS

England & Wales - Charity number 1189211

Accounts



Trustees' Annual Report for the period

From 06/04/2021 Period start date TO 05/04/2022 Period end date

Charity name: West Wight Men In Sheds

Charity registration number: 1189211

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas, from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.
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	The main activity of West Wight Men In Sheds is the running a workshop for the public benefit. It is aimed at preventing people, particularly but not exclusively older people, within West Wight area of the Isle of Wight and the surrounding areas from becoming socially excluded; also, to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time.
Other		

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	We built up a positive community presence as people have been able to easily walk in and find out what we can offer. Our willingness to help people with repairs and restoration of memorial benches, and other community assets and we continue to help the local community during Covid-19. which has continued helping us spread positive information about us locally among all age groups by word of mouth, and in newspaper articles and on social media. Working with wood has been our first and main activity. We've been given tools (small hand tools and large pieces of machinery) and bought more with grant funding.

The main achievements during this period are:

- 1. Running weekly workshop sessions throughout the period which our membership has enjoyed**
- 2. Started two new groups locally one being a photo group and also a stamp collecting group**

Membership

Membership numbers and activity are limited by workshop space; however, membership is stable, we lost 1 members, and gained 10. The age distribution of the membership at year end was:

20 – 30yrs	1 member
30 – 40yrs	0
40 – 50yrs	1 member
50- 65yrs	4 members
65 - 80yrs	15 members
Over 80	1 member

Community Engagement

Key objective was to raise the profile of the Shed in the local community. To this end, shed members have been helping to maintain and restore memorial benches in the local area. A Facebook, Twitter, Instagram & LinkedIn page was used to publicise our activities.

Covid19 effects

We have been unable to welcome all members at any one time due to our limited space, we are hoping in the summer to be able to work outside more and welcome more off our members.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have increased our membership numbers from across a larger area of the West Wight. In addition, we have expanded our support to more people with our additional groups. And we are looking to start running a community café as well.
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	In the last 12 months, we have deposited a total of £9864.10 into our bank account, and our expenditure has been £12,871.48 Financially, we are not in such a good position as last year but have car boot sales and village fairs planned for next financial year. Our annual running costs are approximately. £2,500.00, and as of 5th April 2022 we have a bank balance of £287.58
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to build up sufficient reserve funds to cover 12 months of operational costs.
Amount of reserves held	Para 1.22	£500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The principal sources of funds are annual donation from members for membership with a suggested donation of £15. Weekly donations of £1 towards Tea & Coffee from attending members, Our other sources of income come from hosting Car Boot Sales and selling excess tools, as well as selling items made by members at local fairs and shows
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election at AGM

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	N/A
The charity's organisational structure and any wider	Para 1.51	Trustees meet regular. All members are invited regularly to members meetings.

network with which the charity works		
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	West Wight Men In Sheds
Other name the charity uses	N/A
Registered charity number	1189211
Charity's principal address	C/O Totland Parish Council Granville Road Totland Bay Isle of Wight PO39 0DX

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	David Waldock	Chairman	06/04/2021 – 05/04/2022	
2	Ian Wright	Secretary	06/04/2021 – 05/04/2022	
3	Paul Robinson	Treasurer	06/04/2021 – 05/04/2022	
4	Anthony Saunders		06/04/2021 – 05/04/2022	
5	Roger Spivey		06/04/2021 – 05/04/2022	
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15				
16				
17				
18				
19				
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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	NONE	

Name of chief executive or names of senior staff members (Optional information)

No Staff

Exemptions from disclosure

Reason for non-disclosure of key personnel details



N/A

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)	Ian Wright	David Waldock
Position (eg Secretary, Chair, etc)	Secretary	Chairman
Date	05/04/2022	



Receipts and payments account

For the period
from

04/06/2021

To

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Membership Donation	128	-	-
Donations	4,948	-	-
Grants	1,000	-	-
Sales / Event Income	3,741	-	-
Interest	-	-	-
Other	467	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	10,283	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	10,283	-	-
A3 Payments			
Shed premises costs	784	258	-
Insurance	986	-	-
Materials & Consumables	2,665	253	-
Small Tools (<£25)	1,165	-	-
Repairs and Renewals	340	-	-
Refreshments & Cleaning	-	-	-
Admin/Office Costs	1,164	170	-
Subscriptions	160	-	-
Sundry	2,437	659	-
IT Equipment	1,001	299	-
Sub total	10,702	1,640	-
A4 Asset and investment purchases, (see table)			
Hand and Power Tools	346	791	-
Workshop Machines	289	-	-
Sub total	635	791	-
Total payments	11,337	2,431	-
Net of receipts/(payments)	- 1,054	- 2,431	-
A5 Transfers between funds	- 2,431	2,431	-

A6 Cash funds last year end	1,352	2,430	-
<i>Cash funds this year end</i>	2,133	2,430	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Treasurers Account	- 2,263
	Petty Cash	130
	Total cash funds	- 2,133
	(agree balances with receipts and payments account(s))	OK

Categories	Details	Unrestricted funds to nearest £
B2 Other monetary assets	Stock / Goods for Sale	600
		-
		-
		-
		-
		-

Categories	Details	Fund to which asset belongs
B3 Investment assets		

Categories	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Buildings	Restricted
	Large items of machinery	Restricted
	Power Tools	Restricted
	Hand Tools	
	Vauxhall Vivaro - KU60 MKK	Restricted
	IT Equipment	
	CCTV	
	PR & Events Equipment	
	Other assets	

Categories	Details	Fund to which liability relates
B5 Liabilities		

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

Signature

Print N

Ian Wi
David W

1189211	CC16a
ounts	
04/05/2022	



Total funds	Last year
to the nearest £	to the nearest £
128	105
4,948	4,597
1,000	11,305
3,741	320
-	-
467	927
-	-
-	-
10,283	17,254
-	
-	-
-	-
10,283	17,254
1,042	1,790
986	813
2,918	492
1,165	4,857
340	-
-	-
1,334	1,106
160	59
3,096	1,390
1,300	
12,343	10,507
1,137	502
289	2,464
1,426	2,966
13,768	13,473
- 3,485	3,781
-	-

3,782	-
297	3,781

the period

Restricted funds

to nearest £

2,430
-
-
2,430

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

2,200
4,125
2,606
3,744
3,500
3,304
461
1,031
1,086

Current value (optional)

1,980
3,995
1,737
1,872
2,333
3,028
369
825
1,086

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

lame	Date of approval
right	04/05/2022
'aldock	04/05/2022

WEST WIGHT MEN IN SHEDS

England & Wales - Charity number 1189211

Accounts



Trustees' Annual Report for the period

From 27/04/2020 Period start date TO 05/04/2021 Period end date

Charity name: West Wight Men In Sheds

Charity registration number: 1189211

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We promote social inclusion by preventing adults residing in the West Wight and its surrounding areas, from becoming socially excluded and assisting them to integrate into society by providing a place and facilities where they can meet others and undertake creative, recreational or physical activities, learn and pass on skills, gain confidence and support each other socially and mentally.
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	The main activity of West Wight Men In Sheds is the running a workshop for the public benefit. It is aimed at preventing people, particularly but not exclusively older people, within West Wight area of the Isle of Wight and the surrounding areas from becoming socially excluded; also, to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees do have regard to the guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We do not make grants
Policy on social investment including program related investment	Para 1.38	All funds received are allocated for ongoing work in line with our charitable purposes. We do not hold any funds to invest
Contribution made by volunteers	Para 1.38	All activities of the CIO are carried out by volunteers. No payments are made to any member for their time.
Other		

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	We built up a positive community presence as people have been able to easily walk in and find out what we can offer. Our willingness to help people with repairs and restoration of memorial benches, and other community assets and helping the local community during Covid-19 has helped spread positive information about us locally among all age groups by word of mouth, and in newspaper articles and on social media. Working with wood has been our first and main activity. We've been given tools (small hand tools and large pieces of machinery) and bought more with grant funding.

The main achievements during this period are:

- 1. Running weekly workshop sessions throughout the period which our membership has enjoyed**
- 2. Continuing to build our fund reserves in order to iron out future fluctuations in charity income.**

Membership

Membership numbers and activity are limited by workshop space; however, membership is stable, we lost 2 members, and gained 3. The age distribution of the membership at year end was:

40 – 50yrs	1 member
50 - 65yrs	2 members
65 - 80yrs	10 members
Over 80	1 member

Community Engagement

Key objective was to raise the profile of the Shed in the local community. To this end, shed members have been helping to maintain and restore memorial benches in the local area. A Facebook, Twitter, Instagram & LinkedIn page was used to publicise our activities.

Covid19 effects

The Shed was shut during the initial lockdown, and then again in the January lockdown; nearly all the craft fairs & fetes & Car Boot Sales we would have attended up to December 2020 were cancelled. These lead to loss of income, and increased sense of isolation amongst members. We have engaged with the majority of members through our WhatsApp group and a weekly Zoom call which have usually reached 7members.

When we were able to open, we had to purchase additional supplies of PPE and hand sanitiser.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	During the First National Lockdown we were able to assist the local COVID Support Hub. We helped deliver over 600 hot meals, as well as delivering shopping and prescriptions. We still have volunteers helping to deliver prescriptions once a week. We have also supported our members with weekly emails, and online google meet sessions.
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	<p>In the last 14 months, we have deposited a total of £16,237.73 into our bank account, and our expenditure has been £14,520.00.</p> <p>Financially, we are in a good position. Our annual running costs are approximately. £2,500.00, and as of 5th April 2021 we have a bank balance of £3,542</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to build up sufficient reserve funds to cover 12 months of operational costs.
Amount of reserves held	Para 1.22	£1,500
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	<p>The principal sources of funds are annual donation from members for membership with a suggested donation of £15. Weekly donations of £1 towards Tea & Coffee from attending members,</p> <p>Our other sources of income come from hosting Car Boot Sales and selling excess tools, as well as selling items made by members at local fairs and shows</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Election at AGM

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Trustees meet regular. All members are invited regularly to members meetings.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	West Wight Men In Sheds
Other name the charity uses	N/A
Registered charity number	1189211
Charity's principal address	C/O Totland Parish Council Granville Road Totland Bay Isle of Wight PO39 0DX

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	David Waldock	Chairman	27/04/2020 – 05/04/2021	
2	Ian Wright	Secretary	27/04/2020 – 05/04/2021	
3	Paul Robinson	Treasurer	27/04/2020 – 05/04/2021	
4	Anthony Saunders		27/04/2020 – 05/04/2021	
5	Roger Spivey		27/04/2020 – 05/04/2021	
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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	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	NONE	

Name of chief executive or names of senior staff members (Optional information)

No Staff

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



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)		
Full name(s)	Ian Wright	David Waldock
Position (eg Secretary, Chair, etc)	Secretary	Chairman
Date	05/04/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

West Wight Men In Sheds

1189211

Receipts and payments accounts

CC16a

For the period from	27/04/2020	To	05/04/2021
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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 £
A1 Receipts					
Membership Donation	105	-	-	105	-
Donations	4,597	-	-	4,597	-
Grants	500	10,805	-	11,305	-
Sales / Event Income	320	-	-	320	-
Interest	-	-	-	-	-
Other	-	927	-	927	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,522	11,732	-	17,254	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,522	11,732	-	17,254	-
A3 Payments					
Shed premises costs	376	1,414	-	1,790	-
Insurance	813	-	-	813	-
Materials & Consumables	182	311	-	493	-
Vehicle Costs	716	4,140	-	4,856	-
Repairs and Renewals	-	-	-	-	-
Refreshments & Cleaning	-	-	-	-	-
Admin/Office Costs	626	480	-	1,106	-
Subscriptions	35	24	-	59	-
Sundry	282	731	-	1,013	-
COVID-19 Costs	21	356	-	377	-
Sub total	3,051	7,456	-	10,507	-
A4 Asset and investment purchases, (see table)					
Hand and Power Tools	-	502	-	502	-
Workshop Machines	1,121	1,343	-	2,464	-
Sub total	1,121	1,845	-	2,966	-
Total payments	4,172	9,301	-	13,473	-
Net of receipts/(payments)	1,350	2,431	-	3,781	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,350	2,431	-	3,781	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Treasurers Account	1,111	2,431	-
			-	-
	Petty Cash	239	-	-
	Total cash funds	1,350	2,431	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock / Goods for Sale	600	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Buildings	Restricted	2,200	2,200
	Large items of machinery	Restricted	4,125	4,125
	Power Tools	Restricted	2,606	2,606
	Hand Tools		3,744	3,744
	Vauxhall Vivaro - KU60 MKK	Restricted	3,500	3,500
	IT Equipment		1,549	1,549
	CCTV		461	461
	PR & Events Equipment		1,031	1,031
	Other assets		1,086	1,086

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Ian Wright	06/04/2021
	David Waldock	06/04/2021