



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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"> <li>1. Continued increase in membership and productive use of our additional workshop installed two years ago.</li> <li>2. Running the weekly workshop sessions and various special events throughout the year.</li> </ol> <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



**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	Stuart Mussell	Membership Secretary		
2	Martin King			
3	Gregory Smith			
4	Anthony Steadman			
5				
6				
7				
8				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not Applicable

## Other optional information

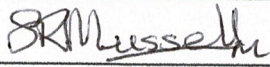
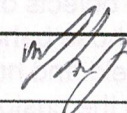
None



## 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 MUSSETT	MARTIN KING
Position (eg Secretary, Chair, etc)	MEMBERSHIP SECRETARY	TRUSTEE
Date	5 <sup>th</sup> Nov. 2025	


--

--

--





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	West Wight Men in Sheds	No (if any)	1189211
--------------	-------------------------	-------------	---------

CC16a

## Receipts and payments accounts


For the period from	Period start date	To	Period end date
	06/04/2024		05/04/2025

### 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 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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,622</b>	<b>-</b>	<b>-</b>	<b>7,622</b>	<b>16,095</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,622</b>	<b>-</b>	<b>-</b>	<b>7,622</b>	<b>16,095</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>4,906</b>	<b>-</b>	<b>-</b>	<b>4,906</b>	<b>6,278</b>
<b>A4 Asset and investment purchases, (see table)</b>					
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
<b>Sub total</b>	<b>92</b>	<b>-</b>	<b>-</b>	<b>92</b>	<b>6,986</b>
<b>Total payments</b>	<b>4,814</b>	<b>-</b>	<b>-</b>	<b>4,814</b>	<b>13,264</b>
<b>Net of receipts/(payments)</b>	<b>2,808</b>	<b>-</b>	<b>-</b>	<b>2,808</b>	<b>2,831</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,141</b>	<b>-</b>	<b>-</b>	<b>3,141</b>	<b>310</b>
<b>Cash funds this year end</b>	<b>5,949</b>	<b>-</b>	<b>-</b>	<b>5,949</b>	<b>3,141</b>



## 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 £
<b>B1 Cash funds</b>	Treasurers Account	5,406	-	-
	Petty Cash	543	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,949</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
	Stock/Goods for Sale	500	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	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	-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			S. R. RUSSELL	5/11/25