

# MABLETHORPE MEN'S SHED

England & Wales · Charity number 1189621

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-05-22

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

## Contact

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**Address** 34 Victoria Road  
Mablethorpe  
Lincolnshire  
LN12 2AQ

**Phone** 01507838424

**Email** [daver@mablethorpemensshed.co.uk](mailto:daver@mablethorpemensshed.co.uk)

**Website** [www.mablethorpemensshed.co.uk](http://www.mablethorpemensshed.co.uk)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY BUT NOT EXCLUSIVELY OLDER MEN), WITHIN MABLETHORPE AND THE SURROUNDING AREA, 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 TO UNDERTAKE, JOINTLY OR INDIVIDUALLY, 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 OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; BEREAVEMENT OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).

**Activities:** We operate a hobbies and craft workshop in Mablethorpe for men and women to come together, socialise and pursue practical projects both in the workshop and in the wider community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, Economic/community Development/employment
- **Who:** Elderly/old People

## Geography

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- Lincolnshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-26	£13,406	£14,032	-	-
2024-05-26	£9,035	£6,963	-	-
2023-05-26	£16,526	£9,650	-	-
2022-05-26	£33,433	£33,047	-	-
2021-05-26	£16,128	£9,550	-	-

## Trustees

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Name	Role	Appointed
<b>Matthew James Wilkinson</b>	Chair	2025-09-30
Alan Kent		2024-01-22
Alan William Forman		2023-06-30
KENNETH TULIT		2024-08-01
Paul Stanley		2023-07-05
Richard John williamson		2024-08-01

**MABLETHORPE MEN'S SHED**

England & Wales - Charity number 1189621

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# Accounts

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# MABLETHORPE MEN'S SHED 2024-2025

## CHAIRMAN'S REPORT

We have had a successful year over all ,although we recorded a loss financially this was due to British gas wrongly taking £3,400

Otherwise, we would have a surplus of £2,700

## Grants

The coop kindly gave us a grant of £2,227 this paid for the laser printer

Also, CCC gave us £500 which we used to buy spare batteries for our tools

## COMMUNITY PROJECTS

We made and erected a notice board for the community hall in Stanley Avenue

The new train and carriages (mainly Pete Suddaby thankyou) for Mablethorpe in Bloom which we then donated to them, we asked the Primary school to name the train and carriages.

The pirate which we made for the garden in Quebec Road was vandalised we repaired and will need ongoing maintenance.

(A grant has been applied for)

We have also undertaken small repairs for previous customers with health issues

## EVENTS

Poppies on the prom (another charity)

We were invited to have a stall which we gladly accepted at which we showed off our skills and sold items we had made and orders taken. many thanks to all members involved in making this a success

The furlongs festival

Another productive day thanks once again to the members who give their time manning the stall

## Looking Forward

We would like to encourage younger members to join including ladies and people with disabilities as we have a bench that will accommodate wheelchair users .

Remember the shed is not just woodworking or for members to make their projects its also for just popping in having a tea/coffee and chat and to help people not to feel isolated in the community.

Social events have been organised and well attended such as bowling nights bell target shooting and Christmas meals to give members a chance to meet fellow members who attend different days during the week.

Lastly, I would like to thank all the members for making the Men's shed a great success

D. Reid Chairman

## MABLETHORPE MENS'SHED

ANNUAL FIGURES FOR YEAR JUNE 2024-MAY2025

OPENING BALANCE	£14,810.
CASH FLOW IN	£13,406
OF WHICH MEMBERSHIP DUES	£ 2,185
COOP GRANT	£2,227
SALES / DONATIONS	£8,994
CASH FLOW OUT	£14,032
RUNNING COSTS / OVER HEADS	£7,039
OF WHICH GAS/ELEC	£4,623
ACCESSORIES SCREWS /TIMBER	
PAINT SAW BLADES	£6,993
THIS EQUATES TO A LOSS OF	£ 625

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**MABLETHORPE MEN'S SHED**

England & Wales - Charity number 1189621

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# Accounts

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Town Clerk's Office  
Mablethorpe Library & CAP  
Stanley Avenue  
Mablethorpe  
Lincolnshire  
LN12 1DP

1<sup>st</sup> November 2024

To: The Chairman and Members of the MTS Men's Shed

**Ref: Audit of Accounts: 1<sup>st</sup> June 2023 to 31<sup>st</sup> May 2024**

Dear Chairman and Members,

Please find below audit report for the MTS Men's Shed for the period up to 31<sup>st</sup> May 2024.

For audit and accounting practice, original submitted documents may now contain ticks, signatures or dates in green ink; this is common practice by internal / external auditors and is widely recognised as proper practice.

**Items included within the remit of the audit.**

Bank Statements dated 23.05.2023 to 27.06.24 (inclusive)

Purchases (invoices/receipts) June 2023 to May 2024

sumup Reports/Fees – June 2023 to May 2024

Paying in deposit slips (Post Office – various)

**Items excluded from the remit of the audit**

N/A

**General**

- All payments have been entered onto the spreadsheet and corresponding invoices/receipts support.

**General Notes**

The treasurer has undertaken the duties to a good standard and should be thanked for the accuracy of the accounts and paperwork submitted.

**Reconciliation**

All bank statements supplied are original and sequentially numbered. The final statement for the end of the financial period concurs with the bank statement being:

- Income
- Payments
- General Expenditure.

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# Accounts

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## **Men's Shed AGM 22nd Chairman's Report**

I would like to extend my heartfelt appreciation to everyone who has been instrumental in supporting and guiding us through the challenges and successes of the past year. In particular, my gratitude goes out to the dedicated trustees and committee members who have been unwavering in their support during my inaugural year as Chairman.

As I reflect on the events of this remarkable year, it becomes evident that the support I've received from all quarters has been indispensable. Our Men's Shed faced formidable challenges due to the pervasive impact of austerity, compounded by the relentless rise in the cost of living. Understandably, this financial strain has made it difficult for many individuals to actively participate in the enriching activities offered by the Men's Shed.

Despite these adversities, the infusion of new members has been a beacon of hope, playing a pivotal role in keeping our shed not only operational but thriving. While grants have been scarce, we did manage to secure a significant one for the installation of solar panels on our roof – a crucial step to mitigate the escalating costs of electricity. However, the bureaucratic hurdles with the council have proven to be a substantial barrier. We remain optimistic that later in the year, we will receive positive news on this front.

Our commitment to supporting local charities and groups, including the Gardening Club, Boatshed Charity, Flanders Friends, Trusthorpe Village Hall, and the Glass House farm care facility, continues to be a cornerstone of our mission.

The Men's Shed has not only weathered the storm but has emerged as a respected institution within the community. Our new location has not only provided a physical expansion but has also served as a catalyst for growing our membership and establishing a distinguished presence. The core ethos of the Men's Shed remains unchanged – it's not merely about the tangible products we create; rather, it is about fostering connections, breaking the chains of isolation, and addressing prevalent issues such as loneliness, depression, and social exclusion.

In essence, the Men's Shed stands as a haven where individuals come together to share experiences, offer mutual support, engage in learning opportunities,

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Mablethorpe  
Lincolnshire  
LN12 1DP

29<sup>th</sup> February 2024

To: The Chairman and Members of the MTS Men's Shed

**Ref: Audit of Accounts: 1<sup>st</sup> June 2022 to 31<sup>st</sup> May 2023**

Dear Chairman and Members,

Please find below audit report for the MTS Men's Shed for the period up to 31<sup>st</sup> May 2023.

For audit and accounting practice, original submitted documents may now contain ticks, signatures or dates in green ink; this is common practice by internal / external auditors and is widely recognised as proper practice.

**Items included within the remit of the audit.**

Bank Statements dated 27.06.22 to 26.05.23 (inclusive)

Purchases (invoices/receipts) June 2022 to May 2023

sumup reports – June 2022 to May 2023

Paying in deposit slips (Post Office – various)

**Items excluded from the remit of the audit**

N/A

**General**

- All payments have been entered onto the spreadsheet and corresponding invoices/receipts support.

**General Notes**

The treasurer has undertaken the duties to a good standard and should be thanked for the accuracy of the accounts and paperwork submitted.

**Reconciliation**

All bank statements supplied are original and sequentially numbered. The final statement for the end of the financial period concurs with the bank statement being:

- Income
- Payments
- General Expenditure.

**Recommendations**

n/a

**Statement of Conclusion of Audit**

**STATUS:**            ~~RESERVED~~ / **UNRESERVED**

I am content that the accounts are financially sound, and the audit totals are correct; please accept this **unreserved** statement to close / balance the audited accounts for the financial period ending **31<sup>st</sup> May 2023**.

Signed:  \_\_\_\_\_

Auditor

Date: 29<sup>th</sup> February 2024

**Mr S J Fletcher** IMO; Dip Ed (MA); CiLCA; MILCM; PSLCC; CertHE: CG-LCM; FiLCA

**MABLETHORPE MEN'S SHED**

England & Wales - Charity number 1189621

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# Accounts

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I'd would like to thank everyone who has helped and supported us over the last year and most of all I would like to thank all the trustees and the committee that have supported me.

I have been chairman for four years and as most people are aware I shall be moving out of the area within the next few months and will be standing down as Trustee & chairman from today. I have thoroughly enjoyed my time at the shed and my position as chairman.

Hopefully my presence at the shed has been a positive one. To that I wish my successor great success and hope that they enjoy it as much as I have.

I shall no doubt be joining another Men's Shed when I move, however I'm under strict orders. That I don't join anymore committee's

I'm sure that the new elected committee will continue to build on what we have, and grow the shed into a place where even more people will want to come and enjoy even more facilities and friendship that's on offer.

Brian Norris  
Trustee / Chairman

DUPLICATE COPY FOR YOUR INFORMATION

**Petty Cash / Cash in Hand**

**General Petty Cash**

The petty cash float receipts and cash in hand (£ 108.08) balances.

**Reconciliation**

All bank statements supplied are original and the dates are sequential. The final statement for the end of the financial period concurs with the cash book being income, payments, and general expenditure.

**General Notes**

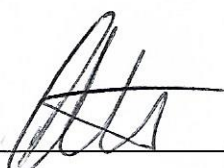
The treasurer has undertaken the duties to a satisfactory standard and should be praised for the accuracy and overall standards of the accounts and paperwork submitted.

**Statement of Conclusion of Audit**

I am content that the accounts are financially sound, and the audit totals are correct; please accept this unreserved statement to close the accounts for the financial period 1<sup>st</sup> June 2021 to 31<sup>st</sup> May 2022.

The cash book balance and petty cash totals have been duly signed off (in green ink) on the submitted income/expenditure spreadsheets.

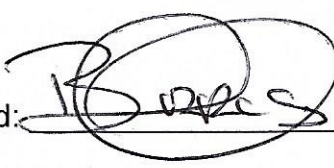
Mr S Fletcher  
IMO; Dip Ed (MA); CiLCA; MILCM; PSLCC; FiLCA

Signed:  \_\_\_\_\_

Auditor

Date: 26<sup>th</sup> July 2022

**Mr S J Fletcher**

Signed:  \_\_\_\_\_

Chairman

Date: 31<sup>st</sup> Aug, 2022

# ACCOUNT SUMMARY FOR YEAR JUNE 1<sup>ST</sup> 2021 UNTIL 31<sup>ST</sup> MAY 2022

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OPENING BALANCE AS AT 1<sup>ST</sup> JUNE 2021  
£6,102

FUNDS RAISED BY SALES /MEMBERSHIP  
£10,408

GRANTS AND RESTICTED MONIES  
£23,026

MAKING TOTAL MONEY RAISED THIS YEAR  
£33,433

EXPENDITURE OF OUR FUNDS  
£10,069

EXPENDITURE OF GRANTS/RESTICTED  
FUNDS £22,978

TOTAL EXPENDITURE  
£33,047

CLOSING BALANCE AS AT 31<sup>ST</sup> MAY 2022  
£6,488

THE ABOVE ACCOUNTS WERE DULY  
SUBMITTED TO AN INDEPENDANT AUDITOR  
AND HAVE BEEN SIGNED OFF AS CORRECT,

THEY WILL NOW BE SUBMITTED TO THE  
CHARITY COMMISSION

ANY MEMBER WHO WISHES A FULL COPY OF  
THE ACCOUNTS SEE ME AFTER AND I WILL  
SUPPLY ONE

AS AT 31<sup>ST</sup> DEC 2022 WE HAVE  
£14,428

EAR MARKED FOR SOLAR PANELS  
FROM GRANTS RECEIVED  
£7,000

**MABLETHORPE MEN'S SHED**

England & Wales - Charity number 1189621

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
	From	Day	Month	Year	To	Day	Month

## Section A Reference and administration details

<b>Charity name</b>	Mablethorpe Men's Shed
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1189621
<b>Charity's principal address</b>	34 Victoria Road Mablethorpe Lincs Postcode LN12 2AQ

### 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	Brian Norris	Chair		
2	Alan Kent	Treasurer		
3	Alan Forman	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Brian Norris	
Alan Kent	
Alan Forman	

**and addresses of advisers (Optional information)**

of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable incorporated Organisation (CIO).
Trustee selection methods <i>(eg. appointed by, elected by)</i>	In accordance with the constitution the membership will vote in trustees at the AGM

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity has 3 Trustees plus a Management Committee of 10 members of which 3 are Trustees. We are members of the United Kingdom Men's Shed Association (UKMSA)

We have carried out full risk assessments on all our machinery and processes. Have had a fire risk assessment prior to opening as a workshop. We are still in the process of renovating / improving the facilities and will then have a new fire risk assessment independently carried out. The building has been fitted with an advance fire alert system, fire extinguishers. Health and safety training and procedures are also carried out and documented.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote social inclusion for the public benefit by preventing people (particularly, but not exclusively, men aged 18 or over), within Mablethorpe and the surrounding area, 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.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- We operate a social hub which, in conjunction with a workshop area, provides an opportunity for people in the Mablethorpe area to escape social isolation and to have the opportunity to exchange skills, conversation, and general social interaction.
- We work in conjunction with other local community groups to purposely provide tangible indications of the overall possibilities for socialisation within the area.
- Members can use our professional tools, machinery, and other equipment. That they
  - 1, could not afford
  - 2. Have no room for at home
  - 3 Proves more cost effective as they may only need to use them once

#### **Additional details of objectives and activities (Optional information)**

We aim to grow and to expand our activities accordantly to what our members and committee agree upon and subject to the available funding.

e.g. Metal Working, CNC Routing, 3D Printing. Computer training

Breakfast Clubs, Social Events and Evenings.

We currently open 6 mornings a week 09:00 -13:00, One afternoon and one evening. Opening on more occasions is our forward plan. However this is subject to having the competent and willing staffing members in place. Members however can use the shed and facilities at other times providing there are a minimum of two people present. One of which needs to be a committee member, or a previously agreed competent member

We have had five committee members trained in emergency first aid (this also includes AED Training) and are looking to have more people trained as and when the next courses are run locally. We aim to have at least one first aider presents for every session.

Aiming for future funding events and grants to purchase new machinery of a professional standard as well as some bespoke options.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The last year has been a formative one due, in part, to the Covid-19 pandemic, and due to a transfer of our operating base from a redundant toilet block to a former Lifeboat Shed. This has been hampered significantly by the pandemic delaying the transfer of the lease for the building to us and the necessary refurbishment of our new premises to enable our group to resume activity. There has, however, been a well co-ordinated operation by our members to get involved and to prepare the building for occupation at the point when legislation permitted.

Our new location, being more town central has attracted a lot more interest to what we do and our ethos. We are now starting to gain more members and a lot of support from the community.

## Section E

## Financial review

of statement of the  
charity's policy on reserves

Details of any funds materially  
in deficit

Further financial review details (Optional information)

You may choose to include  
additional information, where  
relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Members yearly subscriptions  
Members regular Donations  
Public donations  
Fetes & Events  
Grants (Local & National)  
Selling of our produce (Stock items and bespoke orders)  
Services provided to other local community groups / charities

Renovating new building, New tooling and equipment

## Section F

## Other optional information



Looking forward. We still have some work and alterations to make within the workshop. As well as providing additional specialised tools. At present in this current climate, where covid is still a concern and current supply issues are giving us many problems it will take time. We have ideas and plans to make this a successful community workshop and to help / support as many local men and women and other community projects.

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	BRIAN JOHN NEARS	ALAN KENT
Position (eg Secretary, Chair, etc)	Chair	TREASURER
Date	19th Oct 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**MABLE THORPE MESSAGED** No (if any)  
**1189621**

**Receipts and payments accounts**

**CC16a**

For the period from **22.05.2020** To **26.05.2021**

**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>					
MEMBER SHIP	100 -	-	<del>100</del> -	100 -	-
DONATIONS	14,895 -	-	-	14,895 -	-
SALES / LEASURES	1,103 -	-	-	1,103 -	-
SALE OF ASSETS	40 -	-	-	40 -	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,128 -</b>	-	-	<b>16,128 -</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
UTILITY	441 -	-	-	441 -	-
INSURANCE	442 -	-	-	442 -	-
CONSUMABLES	1,804 -	-	-	1,804 -	-
BUILDING FACILITIES	5,638 -	-	-	5,638 -	-
REFRESH / CLEANING	55 -	-	-	55 -	-
SUBSCRIPTIONS	38 -	-	-	38 -	-
ADMIN	473 -	-	-	473 -	-
NEW TOOL EQUIP	350 -	-	-	350 -	-
MACHINES / TOOLING	583 -	-	-	583 -	-
<b>Sub total</b>	<b>9,550 -</b>	-	-	<b>9,550 -</b>	-
<b>A4 Asset and investment purchases, (see table)</b>					
WORKS SHOP MACHINES	476 -	-	-	476 -	-
	-	-	-	-	-
<b>Sub total</b>	<b>476 -</b>	-	-	<b>476 -</b>	-
<b>Total payments</b>	<b>10,026 -</b>	-	-	<b>10,026 -</b>	-
<b>Net of receipts/(payments)</b>	<b>6,102 -</b>	-	-	<b>6,102 -</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>6,102 -</b>	-	-	<b>6,102 -</b>	-
<b>Cash funds this year end</b>	<b>12,203 -</b>	-	-	<b>12,203 -</b>	-