

# THE HARLESTON SHED

England & Wales · Charity number 1189996

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-06-18

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

## Contact

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**Address** The Studio  
2 Green Dragon Lane  
Harleston  
Norfolk  
IP20 9LX

**Phone** 07900350117

**Email** [theharlestonshed@gmail.com](mailto:theharlestonshed@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY, BUT NOT EXCLUSIVELY, MEN) AGED 18 OR OVER, WITHIN HARLESTON 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 CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).

**Activities:** The Harleston Shed provides organisation and premises in which members meet to socialise and take part in cooperative or individual activities. These activities involve the construction and repair of everyday articles using wood, metal or other similar materials. The premises are situated in Harleston, Norfolk and the club is open to members of the public, male or female.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Norfolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£568	£0	-	-
2023-12-31	£6,556	£103	-	-
2022-12-31	£255	£462	-	-
2021-12-31	£1,341	£0	-	-
2020-12-31	£440	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Clive Charles Attwood</b>	Chair	2020-06-18
Dr Peter Wyndham Kemp		2024-01-19
Eric Alfred Bird		2020-06-18
Kenneth George Robertson		2022-06-09
Mervyn Gerald Hickford		2020-06-18
Virginia Skoyles		2020-06-18

**THE HARLESTON SHED**

England & Wales - Charity number 1189996

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# Accounts

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## **January 2024 to December 2024 Trustees Annual Report**

Although Harleston Town Council suggested in August 2023 that we might relocate on to the Recreation Ground, it took until January 2024 for the proposal to come to a council meeting.

We revised all the plans to allow for our 3 shed proposal, as was on the previous planning application on the Fire Station Yard. The 3 shed proposal was based on a local business giving us the shed.

However, it was decided that the 3 shed proposal was not in the best interests of the Harleston Shed and we decided to raise the extra funds and to buy one shed of approx. 60ft x 20ft proportions that would better suit our needs and make the build much easier.

We spent time talking to suppliers and decided on Bourne Buildings who had also supplied the shed for the Ditchingham Men's Shed. We visited other sheds to compare their buildings and to ensure that we were indeed making the right decision. We visited the supplier and they visited our site and advised on the plans.

Talks were being held with different solicitors regarding a lease, for which we had great advice from Poringland Men's Shed.

Further meetings with the Town Council were necessary to give the new 'one shed plan' the go ahead. The proposal was agreed.

We had regular committee meetings throughout the year.

Our AGM took place on 30th November 2024.

Virginia Skoyles

Secretary, The Harleston Shed

30/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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 £
<b>A1 Receipts</b>					
		-	-		-
Donation Methodist Church	488	-	-	488	-
Donation anon	50	-	-	50	-
easyfundraising	30	-	-	30	-
		-	-		-
		-	-		-
		-	-		-
		-	-		-
<b>Sub total (Gross income for AR)</b>	<b>568</b>	<b>-</b>	<b>-</b>	<b>568</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>568</b>	<b>-</b>	<b>-</b>	<b>568</b>	<b>-</b>
<b>Total receipts</b>	<b>568</b>	<b>-</b>	<b>-</b>	<b>568</b>	<b>-</b>
<b>A3 Payments</b>					
Council tree report		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>568</b>	<b>-</b>	<b>-</b>	<b>568</b>	<b>-</b>
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>	<b>8,208</b>	-	-	<b>8,208</b>	-
<b>Cash funds this year end</b>	<b>8,776</b>	-	-	<b>8,776</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,776</b>		-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	VA Skoyles	Virginia Skoyles	30/10/2025	

**THE HARLESTON SHED**

England & Wales - Charity number 1189996

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# Accounts

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## **January 2023 to December 2023 Trustees Annual Report**

2022 had seen issues of getting access to the rear of the Fire Station site and so we had looked at Saffron 'gifting' the land we wanted access over to the Town Council. .

Then in 2023 the Town Council took a few months to get the topic on the meeting agenda. It was discussed in March and decided that a tree report was required to determine the cost of work to be done to the trees on the land and to include them in the Council's portfolio.

It was August 2023 when we took the proposals to a full Council meeting, when the councillors were voting to accept being gifted the land and the chair suddenly suggested that we simplify the issue by giving up on the Fire Station yard and to consider locating on the Council's Memorial Ground instead.

This was thought to be an excellent idea and site meetings were arranged to discuss the proposal in detail.

The proposal was linked to the construction of public toilets to be built by the Football Club.

We held our AGM on Saturday 2nd December 2023 at The Swan Hotel.

Virginia Skoyles

Secretary, The Harleston Shed



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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 £
<b>A1 Receipts</b>					
Town Council	1,000	-	-	1,000	-
NFU	3,221	-	-	3,221	-
Much Loved	510	-	-	510	-
easyfundraising	57	-	-	57	-
Amazon	18	-	-	18	-
Donations	250	-	-	250	-
Donations	1,500	-	-	1,500	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,556</b>	<b>-</b>	<b>-</b>	<b>6,556</b>	<b>-</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>6,556</b>	<b>-</b>	<b>-</b>	<b>6,556</b>	<b>-</b>
<b>A3 Payments</b>					
Council tree report	103	-	-	103	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>103</b>	<b>-</b>	<b>-</b>	<b>103</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>103</b>	<b>-</b>	<b>-</b>	<b>103</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>6,453</b>	<b>-</b>	<b>-</b>	<b>6,453</b>	<b>-</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>1,755</b>	<b>-</b>	<b>-</b>	<b>1,755</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,208</b>	<b>-</b>	<b>-</b>	<b>8,208</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,208</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
VA Skoyles	Virginia Skoyles	29/10/2024

**THE HARLESTON SHED**

England & Wales - Charity number 1189996

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# Accounts

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## January 2022 to December 2022 Trustees Annual Report

The year started with an application for planning permission to build our Harleston Shed on the fire station yard. There was a delay with permission being granted with a regional hold on planning consent.

Permission finally came through on 19th May 2022. We immediately started negotiations with Harleston Fire Service and Norse re groundworks for the foul water and electricity to our sheds. We were hoping that these could be done before the asphaltting of the entire yard at the beginning of July but there were issues with the contractor and this wasn't done.

Then we had problems with access to the rear of the yard. BT had given us an access licence to cross their bit of the land but Saffron Housing were not willing to do so and wanted to gift the land to another party. It was felt that there must be an easier way and so we approached Harleston Town Council to ask if they would take over ownership of the land.

The first council meeting took place in December 2022 and the decision was delayed until early 2023.

We had regular committee meetings throughout the year and also a members' breakfast meeting in March. Regular email updates were sent to those on the mailing list.

Our AGM took place on 3rd December 2022.

Very sadly, Richard Smith, One of our trustees and original founders, died on 31st December 2022.

Virginia Skoyles

Secretary, The Harleston Shed



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Harleston Shed 1189996

CC16a

## Receipts and payments accounts

For the period from 01/01/2022 To 31/12/2022

### 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>					
easyfundraising	55	-	-	55	-
Trustee donations	200	-	-	200	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>255</b>	<b>-</b>	<b>-</b>	<b>255</b>	<b>1,542</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>255</b>	<b>-</b>	<b>-</b>	<b>255</b>	<b>1,542</b>
<b>A3 Payments</b>					
Planning permission	462	-	-	462	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>462</b>	<b>-</b>	<b>-</b>	<b>462</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>462</b>	<b>-</b>	<b>-</b>	<b>462</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 207</b>	<b>-</b>	<b>-</b>	<b>- 207</b>	<b>1,542</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,962	-	-	1,962	-
<b>Cash funds this year end</b>	<b>1,755</b>	<b>-</b>	<b>-</b>	<b>1,755</b>	<b>1,542</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,755</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
	VA Skoyles	Virginia Skoyles	31/10/2023	

**THE HARLESTON SHED**

England & Wales - Charity number 1189996

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	1	2021		31	12	2021

## Section A Reference and administration details

<b>Charity name</b>	The Harleston Shed
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1189996
<b>Charity's principal address</b>	Attwood and Webb
	2 Church Street
	Harleston, Norfolk
	<b>Postcode</b> IP20 9BB

### 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	Clive Attwood,	Chairman		
2	Eric Bird,	Treasurer		
3	Virginia Skoyles,	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
Richard Smith	
Mervyn Hickford	

James Sawyer	
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### Names and addresses of advisers (Optional information)

Type 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by members

### 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 Harleston Shed is an autonomous organisation based upon other clubs forming the international Men's Shed groups.
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## Section C Objectives and activities

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

THE OBJECTS OF THE CIO ARE: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY, BUT NOT EXCLUSIVELY, MEN) AGED 18 OR OVER, WITHIN HARLESTON 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 CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER

**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)**

The main purpose of The Harleston Shed is to promote social inclusion for the public benefit by preventing people (particularly, but not exclusively, men) aged 18 or over, within Harleston and the surrounding area, from becoming socially excluded.

During this initial period of formation, the Harleston Shed has held several breakfast meetings with potential, and existing, members to discuss the acquisition of a location for the Harleston Shed's operations. There have also been discussions with landowners of possible locations. Agreement has been reached with a local supplier for the provision of suitable Harleston Sheds, free of cost, when the siting has been agreed. Regular reports of progress have been published monthly in the Harleston Grapevine, the town's local magazine.

All of this has, as far as possible, involved the people the Harleston Shed is intended to benefit to keep them up to date on progress.

The Charity Commission's public benefit guidance has been taken into account when making any decision it is relevant to when conducting activities in these early stages of establishing the Harleston Shed.

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

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

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

## Section D

## Achievements and performance

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

This year has concentrated on

- identifying sites and buildings for the future operation of the Harleston Shed.
- We have now reached agreement for the lease of a site from Norfolk Fire Service.
- We have been promised sheds from a local supplier. Some of these will be free of charge others at reduced rates.

We have applied for planning permission from the local authority

**Brief statement of the charity's policy on reserves**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of expenditure.

**Details of any funds materially in deficit**

None

**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.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Eric Alfred Bird	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	18/7/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Harleston Shed	No (if any)
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## Receipts and payments accounts

For the period from	18/ 1/1/2021	To	Period end date 12/31/2021
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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 £
<b>A1 Receipts</b>				
	1,242	300	-	1,542
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,242	300	-	1,542
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	1,242	300	-	1,542
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	1,242	300	-	1,542
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	420	-	-	420
<b>Cash funds this year end</b>	1,662	300	-	1,962

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		1,662	300
		-	-
		-	-
	<b>Total cash funds</b>	<b>1,662</b>	<b>300</b>
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name
	Eric Alfred BIRD

**CC16a**



**Last year**  
**to the nearest £**

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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
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-
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-
-

**When due (optional)**


Date of approval

7/18/2022

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**THE HARLESTON SHED**

England & Wales - Charity number 1189996

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	1	2021		31	12	2021

## Section A Reference and administration details

**Charity name** The Harleston Shed

**Other names charity is known by**

**Registered charity number (if any)** 1189996

**Charity's principal address**  
 Attwood and Webb  
 2 Church Street  
 Harleston, Norfolk  
**Postcode** IP20 9BB

### 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	Clive Attwood,	Chairman		
2	Eric Bird,	Treasurer		
3	Virginia Skoyles,	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
Richard Smith	
Mervyn Hickford	

James Sawyer	
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**Names and addresses of advisers (Optional information)**

Type 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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by members

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</li> <li><input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</li> <li><input type="checkbox"/> relationship with any related parties;</li> <li><input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The Harleston Shed is an autonomous organisation based upon other clubs forming the international Men's Shed groups.</p>
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**Section C Objectives and activities**

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

THE OBJECTS OF THE CIO ARE: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY, BUT NOT EXCLUSIVELY, MEN) AGED 18 OR OVER, WITHIN HARLESTON 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 CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES, LEARN OR PASS ON SKILLS AND KNOWLEDGE, AND SUPPORT EACH OTHER

**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)**

The main purpose of The Harleston Shed is to promote social inclusion for the public benefit by preventing people (particularly, but not exclusively, men) aged 18 or over, within Harleston and the surrounding area, from becoming socially excluded.

During this initial period of formation, the Harleston Shed has held several breakfast meetings with potential, and existing, members to discuss the acquisition of a location for the Harleston Shed's operations. There have also been discussions with landowners of possible locations. Agreement has been reached with a local supplier for the provision of suitable Harleston Sheds, free of cost, when the siting has been agreed. Regular reports of progress have been published monthly in the Harleston Grapevine, the town's local magazine.

All of this has, as far as possible, involved the people the Harleston Shed is intended to benefit to keep them up to date on progress.

The Charity Commission's public benefit guidance has been taken into account when making any decision it is relevant to when conducting activities in these early stages of establishing the Harleston Shed.

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

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

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

## Section D

## Achievements and performance

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

This year has concentrated on

- identifying sites and buildings for the future operation of the Harleston Shed.
- We have now reached agreement for the lease of a site from Norfolk Fire Service.
- We have been promised sheds from a local supplier. Some of these will be free of charge others at reduced rates.

We have applied for planning permission from the local authority

**Brief statement of the charity's policy on reserves**

The trustees aim to maintain free reserves in unrestricted funds at a level which equates to approximately three months of expenditure.

**Details of any funds materially in deficit**

None

**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.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Eric Alfred Bird	
<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
<b>Date</b>	18/7/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Harleston Shed	No (if any)
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## Receipts and payments accounts

For the period from	18/ 1/1/2021	To	Period end date 12/31/2021
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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 £
<b>A1 Receipts</b>				
	1,242	300	-	1,542
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,242	300	-	1,542
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	1,242	300	-	1,542
<b>A3 Payments</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	1,242	300	-	1,542
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	420	-	-	420
<b>Cash funds this year end</b>	1,662	300	-	1,962

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		1,662	300
		-	-
		-	-
	<b>Total cash funds</b>	<b>1,662</b>	<b>300</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

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

Signature	Print Name
	Eric Alfred BIRD

**CC16a**



**Last year**  
**to the nearest £**

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**Endowment funds**

to nearest £

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OK

**Endowment funds**

to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


Date of approval

7/18/2022

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