



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 23/04/2021

To 30/04/2022

Charity name: Men in Sheds Barton

Charity registration number: 1194210

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion, by relieving the needs of those who are socially excluded through the provision of facilities where they can meet to undertake creative activities.
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	At this time, the trustees are still working to identify a suitable facility.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity is working in collaboration with Humber and Wolds Rural Action and the Humberside Alliance of Men in Sheds to ensure we are aware of, and follow, the guidance of the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	To date, the charity is actively seeking a location to deliver its objectives. Achievements for beneficiaries have therefore been limited to raising awareness of the charity within the community. This has taken the form of meetings with potential beneficiaries and donors.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The Charity has been successful in working with the Buckingham Group. As a result a donation of £1,630.00 has been made by the group to assist in meeting our objectives of establishing and equipping a facility.
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	The Charity has received two donations and has no expenditure in this period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity holds these reserves to enable it to acquire and equip facilities to deliver its objectives.
Amount of reserves held	Para 1.22	£1,687.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The only uncertainty regarding the charity are the issues regarding obtaining suitable premises at a sustainable cost.

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	Two donors: The Buckingham Group Lloyds Bank.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	No financial risks as there are no current liabilities.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity governing document is a Foundation Model Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is a 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	With the exception of the first charity trustees, every trustee must be appointed for a period of three years by a resolution passed by a properly convened meeting of the charity trustees.

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	At this time, the sole charity trustees are the original trustees, therefore there has been no induction of new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is being guided by the Humber and Wolds Rural Action group and belongs to the Humberside Men in Sheds Alliance.
Relationship with any related parties	Para 1.51	No relationships have impacted on the activities of the charity.
Other		

Reference and Administrative details

Charity name	Men In Sheds Barton
Other name the charity uses	
Registered charity number	1194210
Charity's principal address	The Hub, Maltby Lane Barton Upon Humber DN18 5PY

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	Gary Delves	Chair		
2	Peter Kipling			
3	John Farrow			
4	Roy Melton	Treasurer		
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

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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

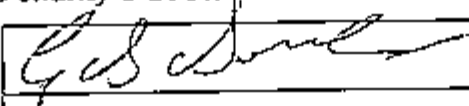
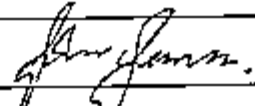
Other optional information

--

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)	GARY DAVID JONES	JOHN FARROW
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	27/3/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Organisation
Men in Sheds Barton

Number
1194210

Receipts and payments accounts

For the period from	Period start date 4/23/2021	To	Period end date 4/30/2022
------------------------	--------------------------------	----	------------------------------

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 £
A1 Receipts				
Lloyds Bank	57	-	-	57
Buckingham Group	1,630	-	-	1,630
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,687	-	-	1,687
A2 Asset and investment sales, (see table).				
Nil	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,687	-	-	1,687
A3 Payments				
Nil	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
A4 Asset and investment purchases, (see table)				
Nil	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	-
Net of receipts/(payments)	1,687	-	-	1,687
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,687	-	-	1,687

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		1,687	-
		-	-
		-	-
	Total cash funds	1,687	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Nil	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	Nil		-
			-
			-
			-
			-

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

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

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

Signature	Print Name

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

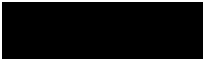
-

-
-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval
