



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 23/04/2024

To 30/03/2025

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	The facility was opened in February 2023. The shed consists of a workshop and separate social area. It is open two mornings a week providing a venue for members to socialise and take part in both joint and individual activities. The shed is well equipped with modern, safe equipment and can accommodate 12 to 15 members a morning, cognisant with supervision and safety requirements. Items made are sold to raise funds or are members personal projects. The social area enables members to meet and chat, but is also used as an area where card games can be played.
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 (HWRA), and the Humberside Alliance of Men in Sheds to ensure we are aware of, and follow, the guidance of the Charity Commission. As the shed has become established and better known in the area, the number of members with social needs has increased and links with referring organisations have developed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	There is no formal policy on grant making. We are kept aware of potential grant opportunities by HWRA and through links with Barton Town Council who are very supportive of our charity. The shed has been successful in obtaining

		grants which have enabled the shed to function viably and to broaden the range of activities that can be undertaken.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	In addition to the Trustees and Secretary, two members are appointed annually to act as members liaison. They take part in the monthly meetings to represent any concerns members may have and to broaden the expertise of the management team. This years members acted as IT support, COSHH monitoring and organising social activities.
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	Donations obtained by the Charity have been utilised to equip the workshop and extend the range of activities available to members. Target recruitment has been reached, however, additional members could be accommodated by extending the number of mornings the shed is open. Members include those from target client groups, particularly those who are socially isolated. An increasing number of members are living on their own and friendships developed are extending beyond the shed. We have members who unfortunately have developed dementia and their attendance allows partners to have some respite. Members who are not physically or mentally able to partake in workshop activities on their own are supervised and assisted where possible. Members with practical skills share these with other members, 'working alongside' enables the less communicative to break down their isolation and develop practical skills. Social activities and trips have become part of the activities and include boat trips, Christmas dinners, visits to museums and speciality tool makers. The shed has worked with other community groups.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	• The shed continues to operate viably. • Funding and donations have allowed the shed to be set up so that additional activities can be delivered. • The shed now has a base of members which is being built on.
Performance of fundraising activities against objectives set	Para 1.41	No specific targets were set, or objectives identified, however, Trustees have successfully applied for grants which will form part of the 25-26 report. A financial reserve target has been set to ensure ongoing viability and this has been met annually. Trustees continue to approach other organisations and charities for funding opportunities.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has a positive balance at the end of the period and is in a healthy financial position to move forward and deliver our objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves held by the charity are maintained at a level to ensure there is a financial balance capable of meeting the years fixed expenditures. The Shed is located in a rented property which is managed by another charity. The reserves give the confidence that issues with the current location or fixed costs can be covered.
Amount of reserves held	Para 1.22	£4,000
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	N/A

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	Fundraising is largely based on two craft fairs that the shed attends, plus sale of items to individuals and organisations throughout the year. Humber and Wolds Rural Action have been successful in obtaining lottery funding to pay for the sheds rent and insurance for this year.
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
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	The Charity governing document is a Foundation Model Constitution.
How is the charity constituted?	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 chaity trustees, every trustee must be appointed for a period of three years by a resolution passed by a properly convened meeting of the charities 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	No trustees have been appointed this year.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity is guide by the HWRA group and belongs to the Huberside 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

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
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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

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Other optional information

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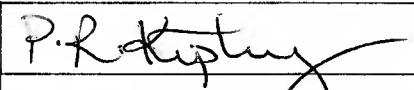
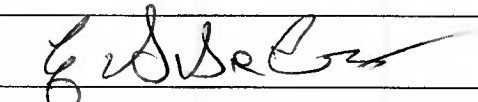
Names of the charity trustees who manage the charity

	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	Brian Wald			
4	Richard Summerfield	Treasurer		
5				
6				
7				
8				

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)	PETER ROBERT KIPLING	GARY DAVID DEWES
Position (eg Secretary, Chair, etc)	Trustee	CHAIRMAN
Date	11.9.25	



Men in Sheds Barton

1194210

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts				
Membership fees	3,835.00	0.00	3,835.00	3,332.00
Donations	4,472.56	0.00	4,472.56	145.00
Grants	0.00	4,529.00	4,529.00	6,390.00
Sales / event income	2,302.10	0.00	2,302.10	1,330.00
Interest	0.00	0.00	0.00	0.00
Other	736.11	0.00	736.11	2.00
Sub total (Gross income for AR)	11,345.77	4,529.00	15,874.77	11,199.00
Asset and investment sales				
Sale of assets	0.00	0.00	0.00	0.00
Sale of investments	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00
Total receipts	11,345.77	4,529.00	15,874.77	11,198.91
Payments				
Shed premises costs	3,745.54	0.00	3,745.54	4,362.28
Insurance	662.46	0.00	662.46	438.56
Materials & consumables	2,286.96	0.00	2,286.96	1,361.30
Small tools (<£25)	128.71	0.00	128.71	60.23
Repairs and renewals	0.00	0.00	0.00	0.00
Refreshments & cleaning	194.08	0.00	194.08	99.67
Admin/Office costs	202.15	0.00	202.15	0.00
Subscriptions	0.00	0.00	0.00	0.00
Sundry	1,226.09	103.56	1,329.65	229.28
0.00	0.00	0.00	0.00	0.00
Sub total	8,445.99	103.56	8,549.55	6,551.32
Asset and investment purchases				
Hand and power Tools (>£25)	867.69	0.00	867.69	297.41
Workshop machines	3,420.86	0.00	3,420.86	2,501.66
Sub total	4,288.55	0.00	4,288.55	2,799.07
Total payments	12,734.54	103.56	12,838.10	9,350.39
Net of receipts/(payments)	-1,388.77	4,425.44	3,036.67	1,848.52
Transfers between funds	0.00	0.00		
Cash funds last year end	1,257.73	3,516.62	4,774.35	2,925.83
Cash funds this year end	-131.04	7,942.06	7,811.02	4,774.35

Categories

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

Signature

Print Name _____

Date of approval

P. R. Kipling
H. S. D. D.

PETER ROBERT KIPLING
GARY DANIEL DEWIS

11-09-25
11-09-25