

PETERSFIELD MEN'S SHED CIO

England & Wales · Charity number 1194311

Details

Status Registered

Legal form CIO

Registered 2021-05-04

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

Contact

Address 16 Heath Road
Petersfield
Hampshire
GU31 4DU

Phone 123

Email info@petersfieldmensshed.org

Website <https://www.petersfieldmensshed.org>

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR PUBLIC BENEFIT BY THE PROVISION OF A FACILITY PARTICULARLY, BUT NOT EXCLUSIVELY, FOR MEN AGED 18 AND OVER WITHIN PETERSFIELD AND THE SURROUNDING AREA. THE FACILITY AIMS TO PROVIDE A CENTRE WHERE PERSONS WHO ARE SOCIALLY EXCLUDED FOR ANY REASON OR LIKELY TO BECOME SO, CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES IN A SAFE, SOCIAL AND SUPPORTIVE ENVIRONMENT. THE ACTIVITIES MAY INCLUDE OPPORTUNITIES TO LEARN, PRACTICE OR PASS-ON SKILLS, PARTICIPATE IN COMMUNITY PROJECTS OR SIMPLY TO SOCIALISE, THEREBY ASSISTING INTEGRATION INTO SOCIETY AND THE PREVENTION OF LONELINESS. FOR THE PURPOSE OF THIS CLAUSE, SOCIAL EXCLUSION MEANS BECOMING LONELY AND DISCONNECTED FROM SOCIETY AS A RESULT OF ANY SPECIFIC CAUSE OR PERSONAL CIRCUMSTANCES WHICH MIGHT LEAD TO PHYSICAL AND MENTAL HEALTH PROBLEMS WITH IMPLICATIONS FOR THE INDIVIDUAL AND THE WIDER COMMUNITY.

Activities: To promote social inclusion for public benefit by the provision of a facility particularly, but not exclusively, for men aged 18 and over within Petersfield and the surrounding area. The activities may include opportunities to learn, practice or pass-on skills, participate in community projects or simply to socialise, thereby assisting integration into society and the prevention of loneliness.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Disability, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,092	£15,667	-	-
2024-03-31	£20,071	£13,894	-	-
2023-03-31	£22,087	£8,922	-	-
2022-03-31	£4,288	£156	-	-

Trustees

Name	Role	Appointed
Nicholas Broom	Chair	2022-06-07
John Liddall		2023-06-07
Michael Bookham		2023-06-07
Michael Cowen		2023-06-07
Murray Whewell		2023-06-07
Neil Slatter		2021-05-05
Richard Stoneman		2025-06-16

PETERSFIELD MEN'S SHED CIO

England & Wales - Charity number 1194311

Accounts



PETERSFIELD MEN'S SHED CIO
(REGISTERED CHARITY No. 1194311)
ANNUAL REPORT AND ACCOUNTS 2024/25
As at 31/03/2025

Trustees:

Nicholas Broom – Chairman
Trevor Nichols - Treasurer
Murray Whewell - Secretary
Mike Bookham
Neil Slatter
Michael Cowen
John Liddall

Management Committee:

Nick Broom (Chair)	Peter Reeves
Trevor Nichols (Treasurer)	Michael Cowen (Bike Group)
Murray Whewell (Secretary)	Mark Evans (PAT Testing)
Neil Slatter (Membership)	Rob Brailey
Mike Bookham (IT)	Mike Bullock (Garden)
Malcolm Wigmore (Donations)	

Address: The John Ide Shed, 16 Heath Road, Petersfield, GU31 4DU

Current open hours: Monday to Friday, 10am to 4pm. Wednesday evenings, 7pm to 9.30pm.
Saturday, 10am to 1pm

Current activities available: Social, Woodworking, Metalworking, Gardening, Electronics, Guitar playing, Furniture restoration, Cycle restoration and various Community Projects.

Website: <https://www.petersfieldmensshed.org.uk>

Email: info@petersfieldmensshed.org.uk

Bank:

HSBC Bank plc
Sort Code 40 36 16
Account No 81596373

Charitable Objectives:

To promote social inclusion for public benefit by the provision of a facility particularly, but not exclusively, for men aged 18 and over within Petersfield and the surrounding area. The activities may include opportunities to learn, practice or pass-on skills, participate in community projects or simply to socialise, thereby assisting integration into society and the prevention of loneliness.

Membership:

As at 31/03/2025 the membership stood at 96 paid up members, and 1 honorary member (in recognition of significant contributions).

A Membership Donation is currently requested at £50 per year.

Structure & Governance:

The Trustees are responsible for ensuring that the charity (Petersfield Men's Shed CIO) complies with the rules set by the Charities Commission and our Constitution.

The Management Committee manage the day-to-day business and longer-term planning of The Petersfield Men's Shed.

The Management Committee normally meet monthly to discuss and agree business; full Minutes of all meetings are maintained and comprehensive files relating to the organisation are kept on secure records held on-line within a Drop Box Account.

Regular activity updates are provided to all members by direct secure emails, and open communications are published via Facebook and our web site; www.petersfieldmensshed.org.uk.

The Trustees and Management Committee members are regular visitors to the Shed and their email addresses available to the membership for any questions or information.

Annual Accounts:

Attached are the Annual Accounts as at 31st March 2025. These accounts have been inspected by an Independent Examiner and a Certificate issued, although this is not a legal requirement.

Grants Award:

The Shed applied for and was awarded a grant of £2,053 for a joint funded project totalling £4,106 to further develop site facilities by East Hants District Council as detailed in the Chairman's Report below.

Chairman's Report on Shed Activities in 2024/25

We have had another very successful year, have extended our offering to members, have continued to cement our standing in the community and we are endeavouring to secure our long-term future.

Much of this was recognised last year, probably the highlight of our year when we reached the finals of the UKMSA Men's Shed of the Year awards, our thanks go to Trevor Nichols who submitted our application. Trevor and I attended the Speakers State rooms in the Houses of Parliament as one of three finalists, out of about 1000 UK sheds, and although we didn't win, I like to think we were a solid second. Either way it's a recognition of what we have collectively built here, and I think we can be justifiably proud of our achievements.

Our membership now stands at about 100 with some 65% of the members visiting and more than half actively involved.

Some of our other highlights of the last year:-

In the development of the site, we were successful in securing an EHDC grant that meant we could buy a garden shed, put up a roof and screens for an outside welding area, clear and roof an outside wet weather working area and roof both a bike sales area and a bike donation area with storage hangers. We also acquired a new gazebo for events, and hedge trimmers to help with the gardening effort, which I must say is showing great results. We also received the annual Ronseal donation and we are considering other improvements via the grant route.

We finished tidying and equipping the Metalworking shed and we are progressing MiG welding training, as well as adding to and replacing some pieces of woodworking equipment. We installed new security cameras, extended the internet cabling and tidied some of the rooms indoors. We also fight the ongoing battle to keep the site clean and tidy, and we all appreciate the tip and scrap runs that members have made.

On the projects front we have been converting old church pews, erecting shelving for the Scouts and even making stocks and a pillory for the Town Crier as well as bug hotels for the Town Council.

Amongst our commissioned projects we have made, it certainly seems, countless Starling and Kestrel boxes, most of which have yielded successful nesting birds. We have now made and installed three simulated Trees for Herne Junior School's Library, a number of different Owl boxes for The Southdown National Park landowners and some oak sign frames for the National Trust at Uppark.

We continue to make and sell a large range of member created items, and let's not forget the contribution of the Bike team who continue to achieve a great throughput of reconditioned bikes for sale.

Of course, we are not a sales or manufacturing company, so creating income is not our real aim, that is the welfare and wellbeing of our members. However, bringing in funds does mean that we can cover the overheads, expand as required (for example employing a cleaner), and I believe it lends a sense of purpose to those making and repairing our goods. We are also accruing funds for our eventual relocation; our licence is temporary and one day we will need to finance a move, storage and fitting out a new site. To that end we have opened a separate deposit account and formalised a Financial Reserves policy. This is considered necessary for the Trustees to meet their obligation to secure the future of the charity.

We have now negotiated a second two-year licence term which will be signed soon. As part of that licence, we have now become responsible for paying our own business rates, although we should get an 80% discount as a charity. We have also become responsible for paying our services bills direct to the suppliers. Also, thankfully, it includes a new Schedule of Condition which allows our various expansions, which were grey areas with regard to permissions, to be included going forwards.

We have also enjoyed some events during the year, including a first aid course, bike security marking sessions, a road trip to the local Bently garage as well as the occasional Friday social. Hopefully these will continue or expand.

I would like to offer my thanks for the continued support of the committee, the session managers and those filling other roles. Special thanks to Trevor who stood down at Year End after 5 years as Trustee and Treasurer and to Richard Stoneman who has now filled the position. We are always open to members who would be willing to join the committee, the Session Managers or other roles.

Finally, my thanks to all of our members for their enthusiasm, tolerance and spirit, I trust we will move forward to bigger and better things.

PETERSFIELD MEN'S SHED CIO

Registered Charity No. 1194311

Financial Review - Year Ended 31st March 2025

Introduction:

The second full year of Shed operations saw a significant rise in activity for all areas with a consequential increase in cash flows. Membership was maintained at around 90 each member donating £50 in support of the Shed, with most donations Gift Aided leading to a tax refund claim of £1,287.

INCOME

Grants and Capital Expenditure:

Only one grant was received in the year, a 50/50 grant of £2,053 from EHDC to continue site development and £3,331 had been spent by year end. The Balance of the EHDC grant from 2023 was spent at £2,558, completing a total expenditure on this project of £4,880.

Shed Products:

The Shed produced a range of wooden items during the year and sales net of attributable costs benefited the Shed by £2,125.

Contracted Products:

The reputation of the Shed's ability to make special products for local community groups and other charities led to several valuable orders which contributed some £2,553 net of production costs.

Bicycle Restoration:

There was a significant increase in bicycles being donated and about 150 were restored and sold in the year with a net benefit to the Shed of £5,743.

EXPENSES

Site development was mostly completed during the year with some £3,388 spent from EHDC Grants. £1,420 was spent on tools costing under £100 each and depreciation of capitalised machinery was £2,960. Electricity and water costs estimated at £1,755 have been accrued in the accounts, however EHDC have still not invoiced for any utility costs since occupation in 2022 and a total of £3,456 is currently provided in Creditors against this liability on the Balance Sheet.

RESERVES

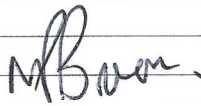
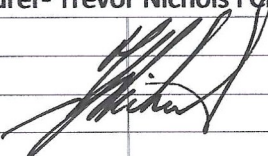
The Shed ended the Year with Reserves of £32,149 an increase of £8,424 over last Year End and £18,139 has been transferred to a Deposit Account with HSBC. In October 2024 the

Trustees adopted a Reserves Policy to allow Reserves to accumulate beyond what would normally be considered appropriate against the risk that the occupation Licence of Shed premises at 16 Heath Road is revoked (only 3 months notice required) and could be exercised to facilitate a planned redevelopment of the Shed site for housing by the EHDC. This would lead to significant expense to remove and store Shed machinery etc. and then find and develop a new site to continue Shed operations.

T. J. Nichols FCMA

Hon Treasurer

PETERSFIELD MEN'S SHED CIO				
Statement of Financial Activities for the year ended 31st March 2025				
DETAILS	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
INCOME				
Donations	1,140.00		1,140.00	2,366.03
Membership Subscriptions	4,925.00		4,925.00	4,650.00
Grants - Local Authority		2,053.00	2,053.00	5,630.00
Corporate Sponsorship	0.00		0.00	0.00
Grant Making Charities	0.00		0.00	0.00
National Lottery Grant	0.00		0.00	0.00
East Hants Lottery	258.00		258.00	201.50
Sales of Shed Products	14,286.80		14,286.80	5,722.85
Gift Aid	1,287.50		1,287.50	1,500.00
Other income	141.37		141.37	0.78
Write up donated assets	0.00		0.00	0.00
TOTAL INCOME	22,038.67	2,053.00	24,091.67	20,071.16
EXPENDITURE				
Shed restoration & Development	1,335.23	2,053.00	3,388.23	3,286.35
Insurance	626.05		626.05	547.15
Office Expenses	314.79		314.79	33.58
Internet Services	233.69		233.69	463.13
Meeting Expenses	0.00		0.00	0.00
Domestic Supplies	282.52		282.52	69.62
Workshop consumables	3,865.38		3,865.38	2,599.47
Electricity & Water	1,755.00		1,755.00	1,271.00
Small tools write off	1,419.84		1,419.84	2,215.82
Subscriptions paid	210.54		210.54	30.00
Bank Charges	159.44		159.44	89.65
Depreciation of Machinery	2,960.00		2,960.00	3,288.00
Garden Expenses	281.98		281.98	
Misc.	170.01		170.01	
TOTAL EXPENDITURE	13,614.47	2,053.00	15,667.47	13,893.77
NET INCOME AND EXPENDITURE	8,424.20	0.00	8,424.20	6,177.39
FUNDS BROUGHT FORWARD	21,106.87	2,618.00	23,724.87	17,547.48
Expenditure - restricted funds	2,618.00	-2,618.00	0.00	
FUNDS CARRIED FORWARD	32,149.07	0.00	32,149.07	23,724.87

PETERSFIELD MEN'S SHED CIO				
Balance Sheet as at 31st March 2025				
	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
Fixed Assets				
Machinery (net)	8,881.29	0.00	8,881.29	9,864.31
Current Assets				
Debtors	2,762.50	0.00	2,762.50	1,500.00
Cash at Bank	23,979.83	0.00	23,979.83	14,059.88
Cash in hand	52.06	0.00	52.06	56.14
Current Liabilities				
Creditors	-3,526.61	0.00	-3,526.61	-1,755.46
NET ASSETS	32,149.07	0.00	32,149.07	23,724.87
Represented by:-				
Unrestricted Funds				
General fund	32,149.07		32,149.07	21,106.87
Restricted Funds				
East Hants Grant		0.00		2,558.00
National Lottery Grant		0.00		0.00
Petersfield Town Grant		0.00		60.00
TOTAL FUNDS	32,149.07	0.00	32,149.07	23,724.87
NOTES:				
Debtors: Accrual of Gift Aid @ 25% of relevant donations £1,287.50				
and Shed contracted products due for payment £1,475.00				
Creditors: Accrual of Electricity and Water consumed based on meter readings £3,456.00				
and Screwfix account £70.61				
Depreciation charged at 25% Reducing Balance				
Signed on behalf of the Trustees:				
Chairman - Nicholas Broom		Treasurer- Trevor Nichols FCMA		
				
Charity No. 1194311				

Petersfield Men's Shed

Independent Examiner's Report to the members of Petersfield Men's Shed

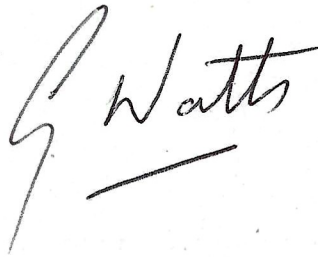
I report on the accounts for the year to 31st March 2025.

The trustees are responsible for the preparation of the accounts. It is my responsibility to examine the accounts and to state whether particular matters have come to my attention.

My examination included a review of the accounting records kept by Petersfield Men's Shed and a comparison of the accounts presented with those records. It did not constitute an audit of the accounts.

In connection with my examination no matter has come to my attention:

- a) which gives me cause to believe that the general requirements to keep accounting records in accordance with UK accounting principles have not been met
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'Gordon Watts', with a horizontal line underneath the name.

Gordon Watts LLB ACA
29th April 2025

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England & Wales - Charity number 1194311

Accounts



PETERSFIELD MEN'S SHED CIO
(REGISTERED CHARITY No. 1194311)
ANNUAL REPORT AND ACCOUNTS 2023/24
As at 01/06/2024

Administration:

Trustees:

Steven Watts – Chairman
Murray Whewell - Secretary
Trevor Nichols – Treasurer
Mike Bookham - IT
Nicholas Broom – Training & Equipment Lead
Neil Slatter – Membership Secretary
Martin How – Shed Supervision
Michael Cowen – Bike Group
John Liddall

Management Committee:

Trustees above plus:
Malcolm Wigmore – Donations & Grants Lead
Peter Reeves – Woodworking Lead

Address: The John Ide Shed, 16 Heath Road, Petersfield, GU31 4DU

Current open hours: Monday to Friday, 10am to 4pm. Wednesday evenings, 7pm to 9.30pm.
Saturday, 10am to 1pm

Current activities available: Social, Woodworking, Gardening, IT, Guitar, Restoration,
Community Projects

Website: <https://www.petersfieldmensshed.org.uk>

Email: info@petersfieldmensshed.org.uk

Bank:

HSBC Bank plc
Sort Code 40 36 16
Account No 81596373

Charitable Objective:

To promote social inclusion for public benefit by the provision of a facility particularly, but not exclusively, for men aged 18 and over within Petersfield and the surrounding area. The activities may include opportunities to learn, practice or pass-on skills, participate in community projects or simply to socialise, thereby assisting integration into society and the prevention of loneliness.

Membership:

As at 01/06/2024 the membership stands at 89 paid up members, and 1 honorary member (in recognition of significant contributions).

Membership Subscription is currently set at £50 per year.

Structure & Governance:

The 9 Trustees are responsible for ensuring that the charity (Petersfield Men's Shed CIO) complies with the rules set by the Charities Commission and our agreed Constitution.

The Management Committee, that consists of the Trustees plus 2 other Members, manage the day-to-day business and longer-term plans of The Petersfield Men's Shed.

The Management Committee normally meet monthly to discuss and agree business; full Minutes of all meetings are maintained and comprehensive files relating to the organisation are kept on secure records held on-line within a Drop Box Account.

Regular activity updates are provided to all members by direct secure emails, and open communications are published via Facebook and our web site; www.petersfieldmensshed.org.uk.

The Trustees and Management Committee members are regular visitors to the Shed and their email addresses available to the membership for any questions or information.

Highlights - Past 12 Months:

- Improved safe, level all-ability access to the front of the house and the rear garden areas.
- Developed the Cycling Refurbishment Group which has proved very successful and sold many refurbished cycles.
- Formed a qualified PAT testing group to ensure Shed tools are safe and recycled tools can be sold fully safe.
- Completed the development of the Metalworking Shed.
- Formed a Gardening Group and created fully, growing garden.
- Extended opening times to include a Wednesday evening and Saturday morning to accommodate more working members.
- Held several sales events.

- Took on several Community Projects: Southdowns Bird Boxes, Physic Garden Gate, Town Council Telephone Boxes, Arts Group Sale Carte with proceeds benefiting the Rosemary Foundation, Backgammon Boards for the Visually or Dexterity Impaired for the u3a, Pew Reclamation for the Methodist Church.
- Held several Site Work Days followed by Pizza and Beer Social.
- Recycled many old machines and wood for sale.
- Completed first Basic Cookery Skills course of 4 lessons in association with Winton House and Age Concern.
- Maintained a healthy, positive financial position whilst fully exploiting any grant awards for the benefit of the facilities offered to members.
- Maintaining a healthy membership, with 72 members renewing their subscription and 14 new members joining.

Grant Funds Applied For & Awarded:

Over the past year Petersfield Men's Shed CIO has been awarded the following grants:

- Petersfield Town Council Communities Fund - £750
- EHDC Leaders Grant - £4880

We have also received valuable donations from Brewers and Ronseal.

Our gratitude and thanks must be put on record to all organisations and local individuals who have very kindly donated to the Petersfield Men's Shed.

Annual Accounts:

Attached are the Annual Accounts dated up to 31/04/2023. They have been inspected by an Independent Examiner although this is not a legal requirement.

Management Committee Reports:

From Nick Broom – Vice Chair:

A lot of work has been done with training for the Woodwork shop, with 79 individuals receiving the induction training and 68 on multiple specific pieces of equipment.

Projects completed include a dog training gate for Petersfield Dog Training Club and 25 Kestrel nesting boxes for Newton Valance Conservation Group. Ongoing projects include 40 Starling nesting boxes for Newton Valance, two large decorative tree structures for Herne Junior School and some shelving for the Scouts next door.

On-site there has been a simple undercover store for 8ft x 4ft wood sheet materials created.

The Metalwork shop has been receiving a lot of attention including:

- A new consumer unit installed, tested and certificated.
- New LED strip lighting added.
- An small outside shed to house our air compressor with a controlled compressed air ring main, outlets and tools added.

- A full MIG welding setup purchased, parts cleaner, blast cabinet, 2 bench drills, 2 bench grinders, bench press, arc welders, plasma cutter and a full suite of hand tools being housed ready for opening.
- Our Myford lathe tested and ready for use.
- Our smaller lathe has had some electronics repairs and is now ready for use.
- Sorting of a myriad of donated items, including useful fastenings and many hardware items boxed and labelled, salvageable tools separated for our use or disposal, approximately ½ tonne of scrap metal removed.
- Precious lathe/engineering tooling and measuring equipment separated.

Mike Bookham - IT & Electronics group:

- Our dedicated room is now fully equipped for electronics enthusiasts. Feel free to use it whenever the shed is open. Plus, we've recently received a donated 3D printer!
- Join us every Wednesday evening for our group meetup. Around half a dozen members attend each night, making it a great opportunity to:
 - Seek assistance with your IT and electronics projects.
 - Bring along interesting items to spark discussions related to science or electronics.
- Rob Bewes, one of our talented members, recently hosted a captivating home computer evening. The positive feedback from the room full of attendees was heart-warming. More events are planned.
- Petersfield Men's Shed is now officially on Google Maps! You'll find accurate location details and opening times.
- Visit our website and follow us on Facebook to stay informed about upcoming events, news, and opportunities.
- If you'd like to join us, simply drop by on Wednesdays from 7:00 PM to 9:00 PM or email Mike via the IT address.

Let's continue building a vibrant community of tech enthusiasts!

Michael Cowen - Bike Group:

Our first-year accomplishments:

- Dismantle a donated a substantial shed and re site at the Men's Shed to create the bike workshop.
- Equip the workshop with workbench, cupboards and hangers and awning, and install a professional bicycle tool cupboard along with 4 bike stands.
- There is a team of 8 members who regularly attend our Wednesday's bike workshop day. This is both productive and good fun.
- We have upcycled and have ready for sale or sold approximately 50 bicycles: children's, teenagers, adults and a tricycle that went to a teenager with disabilities his Christmas present. We have also provided service / repairs to many of our members' bicycles.

- Thanks to the IT group, who have helped promote us via Facebook, we have a steady flow of customers and donations alike. They are also helping with E-Bike electrical problems.

Mark Evans - Pat Testing Group:

Since the start of the new year a group of members have been training to gain accreditation as PAT Testers. We now have 5 members that are accredited: Mark Evans, Lal Coomasura, Jan Stuart, Julian Stevens, and Tony Baker.

Our plan is to establish an inventory of all equipment at site and a periodic testing routine covering appliances in the workshops, the house and donations for re-sale. We have a dedicated email address PATtesting@petersfieldmensshed.org.uk to enable members to contact us.

A key element of the PAT Testing process is the 'User Check'. This requires that members conduct a quick visual inspection to check the plug, mains lead and appliance for any signs of damage before use, and when using the appliance check for any signs of over-heating, sparking, burning smells. We ask that members report any concerns stemming from the 'User Check' to the session manager and PAT Testing Team via the email address, so a PAT Test can be arranged.

Michell Day (Moo) - Garden Group:

Since proposing a 'kitchen garden' plan, and asking Moo to lead the Garden group, a great deal of progress has been made.

- Two new, large "accesses able" raised beds created.
- Donated greenhouse erected.
- Topsoil purchased and moved by barrow to fill up the four raised beds (thank you to the few members that helped).
- A rock garden has been created.
- At present there are about half a dozen active members using and helping in the garden.
- So far, we have spent:
 - £120 on topsoil,
 - £24.95 on seeds,
 - £137.03 on plants and sundries.
- Everything is planted up and we are witing now to taste the produce!

In a bid to attract more members, photos and updates are being posted on Facebook and new members invited to participate. There is a chalkboard in the greenhouse, together with a copy of the garden plan, so members can attend at any time and know what jobs are available for them to do. As more activity is seen, we hope more members will be enticed to get involved.

Our thoughts for the future:

- There will be an opportunity for the cooking group to use the produce from the kitchen garden, potentially to create chutneys and pickles for sale,
- To improve the storage of garden equipment with a small 6x4 shed on the existing concrete base,
- Create an additional kitchen garden area for soft fruit,
- Potential for decorative planting in the front garden, perhaps in partnership with the Physic Garden.

John Liddall - Guitar Group:

The group started about nine months ago, when Ray Vogt, who is an accomplished guitar player, suggested that we should start a guitar group for all abilities from beginners to proficient players. We now have six active members, three of whom play in the open mic sessions in various locations around the Petersfield area, one average player and two complete beginners.

We hold the beginner's session on Friday mornings 10.30-11.30 where Ray has taught us the chords and strumming techniques. The jamming session for the more experienced players starts at 11.30. We have now learnt to play about 30 different songs ranging from Lonnie Donegan to The Eagles and various other artist's in between. We play a range of guitars both electric and acoustic as well as a mandolin.

Our group has played at several of our Pizza evenings where the other members listen to our tunes whether they like it or not (we have a captive audience!). We have a keyboard, and we are looking for someone to play it at our Friday sessions, so if you are interested in learning to play or join in on the jamming sessions, please come along and join in.

Steven Watts - Last Word:

This Annual Report for the AGM will be my last. As you are aware, after 4 years as Chair, since its inception to where we are now, I am stepping down. We have come so far in that time, and I would like to express here, my thanks and appreciation for all the support and efforts of the Trustees, management committee members, and volunteer members who have helped create such amazing facilities and provide excellent activity opportunities at 16 Heath Road. Our Men's Shed is the envy of many, and every member should feel rightly proud of what has been achieved.

I will continue as an active member and hope to see many more members being active, volunteering and supporting the activities and projects enjoyed by us all.

PETERSFIELD MEN'S SHED

Financial Review year ended 31st March 2024

Introduction:

The year ended 31st March 2024 was the first full year of 'normal' Shed operations since occupation of the Heath Road premises in October 2022. The woodwork shop has been fully operational throughout as has the cycle repair group. Significant amounts of donated tools have been collected, PAT tested and sold to the public. A number of community projects have been taken on which have generated further revenue for the Shed.

Grants and Capital Expenditure:

Only 2 grants were received in the year £4,880 from EHDC and £750 from PTC which have been used to further develop the Shed site facilities, with a balance being carried forward. Capital expenditure amounted to £4,435 comprising a morticer, a planer/thicknesser, a compressor, welding equipment and other equipment for the metalwork shop. Depreciation has been charged on the year- end balance of Fixed Assets at a rate of 25% (reducing balance).

Membership:

Membership renewals in October and new members joining subsequently have maintained the membership at 80 which generated £4,650 with a further £1,500 due from the Gift Aided donations.

Shed Products:

Sales of Shed-made products, renovated cycles, surplus donated tools and community projects generated a total of £5,723. Total materials purchased in the year were £2,599 providing a very healthy surplus for Shed funds.

Expenses:

The largest expense in the year was the continued site development, particularly the metalwork shed at £3,286 largely covered by specific grants. Small tools and equipment totalling £2,216 (under £100) were purchased and written off. No bills for electricity and water have yet been received from EHDC with £1271 reserved, based on meter readings, following the installation of smart meters during the year.

Reserves:

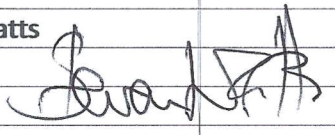
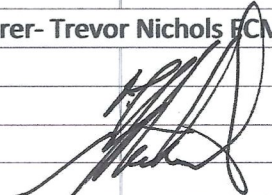
The Shed ended the year with total reserves of £23,725 which includes a bank balance of £14,060, leaving the charity in a very strong position.

T. J. Nichols FMCA

April 2024

Hon Treasurer

PETERSFIELD MEN'S SHED CIO				
Statement of Financial Activities for the year ended 31st March 2024				
DETAILS	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
INCOME				
Donations	2,366.03	0.00	2,366.03	405.48
Membership Subscriptions	4,650.00	0.00	4,650.00	2,850.00
Grants - Local Authority	0.00	5,630.00	5,630.00	5,645.13
Corporate Sponsorship	0.00	0.00	0.00	0.00
Grant Making Charities	0.00	0.00	0.00	2,000.00
National Lottery Grant	0.00	0.00	0.00	8,840.00
East Hants Lottery	201.50	0.00	201.50	124.00
Sales of Shed Products	5,722.85	0.00	5,722.85	
Gift Aid	1,500.00	0.00	1,500.00	717.50
Other income	0.78	0.00	0.78	4.90
Write up donated assets	0.00	0.00	0.00	1,500.00
TOTAL INCOME	14,441.16	5,630.00	20,071.16	22,087.01
EXPENDITURE				
Shed restoration & Development	0.00	3,286.35	3,286.35	4,490.10
Insurance	547.15	0.00	547.15	410.96
Office Expenses	33.58	0.00	33.58	127.36
Internet Services	463.13	0.00	463.13	159.90
Meeting Expenses	0.00	0.00	0.00	9.40
Domestic Supplies	69.62	0.00	69.62	341.27
Workshop consumables	2,599.47	0.00	2,599.47	389.02
Electricity & Water	1,271.00	0.00	1,271.00	430.00
Small tools write off	1,979.82	236.00	2,215.82	2,469.78
Subscriptions paid	30.00	0.00	30.00	30.00
Bank Charges	89.65	0.00	89.65	65.16
Depreciation of Machinery	3,288.00	0.00	3,288.00	
TOTAL EXPENDITURE	10,371.42	3,522.35	13,893.77	8,922.95
NET INCOME AND EXPENDITURE	4,069.74	2,107.65	6,177.39	13,164.06
FUNDS BROUGHT FORWARD	14,554.84	2,992.64	17,547.48	4,383.42
Net Capitalisation of Fixed Assets	2,482.29	-2,482.29		
FUNDS CARRIED FORWARD	21,106.87	2,618.00	23,724.87	17,547.48

PETERSFIELD MEN'S SHED CIO				
Balance Sheet as at 31st March 2024				
	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
Fixed Assets				
Machinery (net)	9,864.31	0.00	9,864.31	8,717.00
Current Assets				
Debtors	1,500.00	0.00	1,500.00	717.50
Cash at Bank	11,441.88	2,618.00	14,059.88	8,542.98
Cash in hand	56.14	0.00	56.14	0.00
Current Liabilities				
Creditors	-1,755.46	0.00	-1,755.46	-430.00
NET ASSETS	21,106.87	2,618.00	23,724.87	17,547.48
Represented by:-				
Unrestricted Funds				
General fund	21,106.87	0.00	21,106.87	12,576.48
Restricted Funds				
East Hants Grant	0.00	2,558.00	2,558.00	236.00
National Lottery Grant	0.00	0.00	0.00	4,735.00
Petersfield Town Grant	0.00	60.00	60.00	0.00
TOTAL FUNDS	21,106.87	2,618.00	23,724.87	17,547.48
NOTES:				
Debtor: Accrual of Gift Aid @ 25% of relevant subscriptions and Donations £1,500				
Creditor: Accrual of Electricity and Water consumed based on meter readings, plus Screwfix a/c - £1,755				
Depreciation charged at 25% Reducing Balance				
Signed on behalf of the Trustees:				
Chairman - Steven Watts			Treasurer- Trevor Nichols FCMA	
Charity No. 1194311				

Petersfield Men's Shed

Independent Examiner's Report to the members of Petersfield Men's Shed

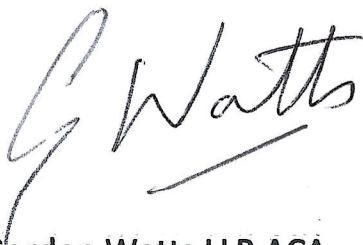
I report on the accounts for the year to 31st March 2024.

The trustees are responsible for the preparation of the accounts. It is my responsibility to examine the accounts and to state whether particular matters have come to my attention.

My examination included a review of the accounting records kept by Petersfield Men's Shed and a comparison of the accounts presented with those records. It did not constitute an audit of the accounts.

In connection with my examination no matter has come to my attention:

- a) which gives me cause to believe that the general requirements to keep accounting records in accordance with UK accounting principles have not been met
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Gordon Watts LLB ACA
9th April 2024

PETERSFIELD MEN'S SHED CIO

England & Wales - Charity number 1194311

Accounts



PETERSFIELD MEN'S SHED CIO
(REGISTERED CHARITY No. 1194311)
ANNUAL REPORT AND ACCOUNTS 2022/23
As at 31/03/2023

Administration

Trustees:

Steven Watts – Chairman
Neil Slatter - Secretary
Trevor Nichols – Treasurer
Simon Brown – resigned 02/2023
Chris Jeffrey – Community Projects Lead
Nicholas Broom – Training & Equipment Lead

Management Committee:

Trustees above plus:
John Liddall
Malcolm Wigmore – Donations & Grants Lead
Peter Reeves – Woodworking Lead
Mike Bookham – IT
Martin How – Shed Supervision
Michael Cowen – Membership Secretary
Murray Whewell – Newly appointed Secretary

Address: The John Ide Shed, 16 Heath Road, Petersfield, GU31 4DU

Current open hours: Monday to Friday, 10am to 4pm

Current activities available: Social, Woodworking, Gardening, IT, Guitar, Restoration

Website: <https://www.petersfieldmensshed.org.uk>

Email: info@petersfieldmensshed.org.uk

Bank:

HSBC Bank plc
Sort Code 40 36 16
Account No 81596373

Charitable Objective:

To promote social inclusion for public benefit by the provision of a facility particularly, but not exclusively, for men aged 18 and over within Petersfield and the surrounding area. The activities may include opportunities to learn, practice or pass-on skills, participate in community projects or simply to socialise, thereby assisting integration into society and the prevention of loneliness.

Membership:

As at 31/04/2023 the membership stands at;
57 paid up members
2 honorary members (in recognition of significant contributions)

Membership Subscription is currently set at £50 per year.

Structure & Governance:

The 5 Trustees are responsible for ensuring that the charity (Petersfield Men's Shed CIO) complies with the rules set by the Charities Commission and our agreed Constitution. The Trustees along with the other Management Committee Members manage the day-to-day business and longer-term plans of The Petersfield Men's Shed.

The Management Committee normally meet together monthly to discuss and agree business; full Minutes of all meetings are maintained and comprehensive files relating to the organisation are kept on secure records held on-line within a Drop Box Account.

Open Member meetings are held at least quarterly with members of the Management Committee to provide updates and Q&As sessions. Regular activity updates are provided to all members by direct secure emails, and open communications are published via Facebook and our web site; www.petersfieldmensshed.org.uk.

Past 12 Months:

- Took possession of 16 Heath Road in October 2022 under Licence from EHDC.
- Created a functioning kitchen, social room, IT room, and office.
- Tided and cleared the gardens ready to create accessible pathways and new all-accessible raised beds for growing vegetables, etc.
- Fully developed the woodworking shed including all-new electrics, equipment, tools, benching, security shuttering and alarm system.
- Provided induction training to all members and specific equipment training to all users.
- Held our Official Opening Day of The John Ide Shed on 4th March 2023; Tricia Ide (widow of the late John Ide and Founder Member) cut the ribbon. The Town Mayor, Councillors Julie Butler, and John Lees and over 100 visitors attended.
- Received many local donations of equipment and tools and an additional shed.
- Established a rota of Shed Supervisors.
- Shed now open 5 days a week.

- Commenced making bird boxes and up-cycled items.
- Held first stall at Buriton Show - £50 sales.
- Initial discussions for Community Projects.

Grant Funds Applied For & Awarded – Last 12 months

Over the past year Petersfield Men's Shed CIO has been awarded the following grants:

- National Lottery Communities Fund - £8,840
- Petersfield Town Council Communities Fund - £1,500
- Round Table - £1,000
- EHDC - £4,645
- Local donation (CAF) - £1,000

Our gratitude and thanks must be put on record to all organisations and local individuals who have very kindly donated to the Petersfield Men's Shed.

Annual Accounts

Attached are the Annual Accounts dated up to 31/03/2023. They have been inspected by an Independent Examiner although this is not a legal requirement.

PETERSFIELD MEN'S SHED CIO				
Statement of Financial Activities for the year ended 31st march 2023				
DETAILS	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
INCOME				
Donations	405.48		405.48	40.00
Membership Subscriptions	2,850.00		2,850.00	260.00
Grants - Local Authority		5,645.13	5,645.13	0.00
Corporate Sponsorship	0.00		0.00	0.00
Grant Making Charities	2,000.00		2,000.00	
National Lottery Grant		8,840.00	8,840.00	
East Hants Lottery	124.00		124.00	212.50
Gift Aid	717.50		717.50	75.00
Other income	4.90		4.90	
Write up donated assets	1,500.00		1,500.00	
TOTAL INCOME	7,601.88	14,485.13	22,087.01	587.50
EXPENDITURE				
Shed restoration project costs		4,490.10	4,490.10	0.00
Insurance	410.96		410.96	140.00
Printing and Stationary	127.36		127.36	96.89
Internet Services	159.90		159.90	65.80
Meeting Expenses	9.40		9.40	17.10
Domestic Supplies	341.27		341.27	0.00
Workshop consumables	389.02		389.02	0.00
Electricity	430.00		430.00	0.00
Small tools write off	184.39	2,285.39	2,469.78	0.00
Subscriptions paid	30.00		30.00	0.00
Bank Charges	65.16		65.16	15.84
TOTAL EXPENDITURE	2,147.46	6,775.49	8,922.95	335.63
NET INCOME AND EXPENDITURE	5,454.42	7,709.64	13,164.06	251.87
FUNDS BROUGHT FORWARD	1,883.42	2,500.00	4,383.42	4,131.55
FUNDS CARRIED FORWARD	7,337.84	10,209.64	17,547.48	4,383.42

PETERSFIELD MEN'S SHED CIO				
Balance Sheet as at 31st March 2023				
	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
Fixed Assets				
Machinery	8,717.00		8,717.00	0.00
Current Assets				
Debtors	717.50		717.50	75.00
Cash at Bank	3,571.98	4,971.00	8,542.98	4,308.42
Cash in hand				
Current Liabilities				
Creditors	-430.00		-430.00	0.00
NET ASSETS	12,576.48	4,971.00	17,547.48	4,383.42
Represented by:-				
Unrestricted Funds				
General fund	12,576.48		12,576.48	1,883.42
Restricted Funds				
East Hants Grant		236.00	236.00	2,500.00
National Lottery Grant		4,735.00	4,735.00	
TOTAL FUNDS	12,576.48	4,971.00	17,547.48	4,383.42
NOTES				
Contingent Liability :	Planer/Thicknesser on order from Axminster Tools £1,410			
Debtor: Accrual of Gift Aid @ 25% of relevent subscriptions and Donations £717.50				
Creditor: Accrual of Electricity consumed based on meter readings £430				
Depreciation of Machinery for 22/23 not charged as all items new in last few weeks				
Depreciation in future years will be charged at 15%				
Signed on behalf of the Trustees:				
Chairman - Steven Watts		Treasurer- Trevor Nichols FCMA		
Charity No. 1194311				

Petersfield Men's Shed

Independent Examiner's Report to the members of Petersfield Men's Shed

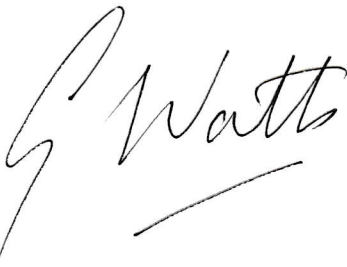
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My examination included a review of the accounting records kept by Petersfield Men's Shed and a comparison of the accounts presented with those records. It did not constitute an audit of the accounts.

In connection with my examination no matter has come to my attention:

- a) which gives me cause to believe that the general requirements to keep accounting records in accordance with UK accounting principles have not been met
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'G Watts', with a horizontal line underneath.

Gordon Watts LLB ACA
22nd May 2023

PETERSFIELD MEN'S SHED CIO

England & Wales - Charity number 1194311

Accounts

PETERSFIELD MEN'S SHED CIO

(A Charitable Incorporated Organisation with voting members other than its Charity Trustees)

The name Petersfield Men's Shed CIO (PMS) Adopted 29th January 2021

Charity registration number 1194311

Contact Address 62 Grange Road
Petersfield
Hampshire
GU323NE

Trustees: -

Position	Name
Chairman	Steven Watts
Secretary	Neil Slatter
Treasurer	Trevor Nichols
IT	Simon Brown
Minute Sec.	Chris Jeffrey
Equipment & Training	Nick Broom

Membership Eligibility

Membership of the CIO is open to anyone who is interested in furthering its purposes, and who, by applying for membership, has indicated his, her agreement to become a member and acceptance of the duty of members set out in our constitution. Trustees are elected from the membership at the AGM by fully paid-up members of the CIO.

Petersfield Men's Shed will carry out its purposes through activities in the following ways:

The delivery of shed based activities on a regular basis including:

- Practical workshop and craft sessions.

- Formal and informal training and skills development programmes.
- Talks, group discussions and forums.
- The facilitation of recreational activities including games and creative pursuits.
- The provision of a social support hub for its members.
- Opportunities for one-to-one support and companionship sessions
- The delivery of virtual events, training, and meetings.

The delivery of outreach activities benefitting the wider community including:

- Environmental projects, for example gardening and litter picking.
- Practical projects improving the public realm, for example street furniture and improvements to Public Rights of Way (PROW).
- Biodiversity project, for example the creation and installation of bat or bird boxes.
- Any other community projects as nominated by our membership which are deemed to be for the benefit of the local community.

Achievements

The Petersfield Men's Shed, a local charity for both men and women of Petersfield to socialise together whilst fulfilling practical projects to benefit the local community, has signed a licence with the East Hampshire District Council to occupy its first premises at 16 Heath Road, Petersfield. Consisting of a house, two large sheds and grounds, located in the Festival Hall car park in the town centre, 16 Heath Road provides the perfect mix of accommodation to enable a good range of projects such as woodworking, metal working, IT skills, gardening, bike maintenance, and cookery and providing a perfectly located drop-in centre for simply socialising.

Currently with over 28 membership and growing is forming working groups to prepare the site for occupation which we hope will be ready to accept more members by February.

Open for new members please look at our web site. Membership is just £50 per year.

The Shed will be named '**The John Ide Shed**' in memory of one of our founders, John Ide, who sadly, passed before seeing his passion of a men's shed in Petersfield come to fruition.

After over two years of formulating plans for a Petersfield men's shed, we are delighted to now have purpose premises from which The Petersfield Men's Shed can start to fulfil its charitable objectives to benefit both men and women of Petersfield and the local community.

The Petersfield men shed has an active webpage www.petersfieldshed.org.uk

The men's shed has fulfilled its obligations in creating a full constitution, a code of conduct for members, terms and conditions for a website, data protection policy and financial control policy.

PETERSFIELD MEN'S SHED				
Statement of Financial Activities for the year ended 31st march 2022				
DETAILS	Unrestricted	Restricted	Total	Prior Year
	Funds	Funds	Funds	Total Funds
	£	£	£	£
INCOME				
Donations	40.00	0.00	40.00	650.00
Membership Subscriptions	260.00	0.00	260.00	80.00
Grants - Local Authority	0.00	0.00	0.00	2,500.00
Corporate Sponsorship	0.00	0.00	0.00	1,000.00
East Hants Lottery	212.50	0.00	212.50	58.00
Gift Aid	75.00	0.00	75.00	0.00
TOTAL INCOME	587.50	0.00	587.50	4,288.00
EXPENDITURE				
Insurance	140.00	0.00	140.00	0.00
Telephone and Stationary	96.89	0.00	96.89	13.75
Internet Services	65.80	0.00	65.80	142.70
Meeting Expenses	17.10	0.00	17.10	0.00
Bank Charges	15.84	0.00	15.84	0.00
TOTAL EXPENDITURE	335.63	0.00	335.63	156.45
NET INCOME AND EXPENDITURE	251.87	0.00	251.87	4,131.55
FUNDS BROUGHT FORWARD	1,631.55	2,500.00	4,131.55	0.00
FUNDS CARRIED FORWARD	1,883.42	2,500.00	4,383.42	4,131.55
Balance Sheet as at 31st March 2021				
			£	£
Fixed Assets			0.00	0.00
Current Assets				
Debtors			75.00	0.00
Cash at Bank			4,308.42	4,131.55
Current Liabilities				
Creditors			0.00	0.00
NET ASSETS			4,383.42	4,131.55
Represented by:-				
Unrestricted Funds				
General fund			1,883.42	1,631.55
Restricted Funds				
East Hants Grant			2,500.00	2,500.00
TOTAL FUNDS			4,383.42	4,131.55