

Baildon, Shipley and Saltaire Men's Shed

**Annual Report and Financial Statements
for the year ended 31/03/22**

Baildon, Shipley and Saltaire Men's Shed

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Baildon, Shipley and Saltaire Men's Shed

Directors' report for the year ended 31/03/22

Name	Position
Robin Graham	Trustee
Caroline Moorhouse	Trustee
James Howgego	Trustee
Sonjia Peers	Chair
Company number	N/A

Registered and principal address
C/O HALE
1 Westgate
Shipley
Bradford
BD18 3QX

Achievements and Performance

Mens shed report 2022.

Baildon, Shipley and Saltaire Men's shed have had a busy year in 2021 /22 emerging out of the pandemic and rest establishing community and face to face activities.



Cellar Trust



Several of the males attending have been those with acute mental health needs referred from Lynfield Mount Hospital. Along side those who have chronic mental health needs in the community.

We have also had a couple of females who occasionally attend and we are looking to start a ladies session in the future

We have been involved with a number of interesting projects from making arch covered benches, a tree bench, to building a chicken coop for a local school.



A big part of our year was spent working with Shipley in bloom where we previously built 6 large planters for outside Shipley Police Station. This continued with 8 large planters:- 3 in Northcliffe area, Saltaire, 3 in Bingley - Myrtle Park, and 2 in Baildon and at The Link Community Centre. We also worked with the groove pad local music venue for a couple of smaller planters.

6 benches were supplied to Wycliffe gardens for outside learning.



We have recently been clearing the Cellar Trust site in preparation for having 2 x 20ft contained offices to be delivered at the end of Sept 22.

We have a core team of 3 volunteers and a 1 paid worker currently funded through HALE (A local healthy living Charity) and our local Community Partnership

Our volunteers have wanted to contribute to their community and their contributions have been an essential support within our work especially when we have had clients with additional needs.

Baildon

At the end of 2021 and into 2022 we became nomads as Bracken Hall Countryside Centre was undergoing a renovation.

We were kindly offered residence at the Link Community Centre, Baildon, where we built them a notice board and 2 Planters



We then moved to Shipley Glen Tramway. Here we built a children's table and benches for them This often resulted in the chaps walking to it which increased their physical exercise.

We were then commissioned by the local resident's associations of Baildon, Shipley and Wrose to build a Santa Sleigh. This has been an ongoing project involving wood work, metal work and electrics.



This was followed by a home for the reindeer at the top of Baildon....



A local lady approached us to see if we could assist in the making of a field shelter for her disabled daughters pony, this was a big project but an opportunity for the chaps to get out into the countryside whilst helping someone with greater needs than themselves.

Numbers gradually increased throughout the year and included a number of non-woodworkers who come and chatted about all sorts of subjects from politics to work life experiences to classic cars!!!



Baildon, Shipley and Saltaire Men's Shed
Income and expenditure account
for the year ended 31/03/22

Notes

	2022 Total funds £
Income	
Donations and Sponsorship	
Grants	14,000
Deferred Income/Other/Unallocated	-
Total income	<u>14,000</u>
Less Direct Cost	
Staff and volunteer expenses	-
Stock	-
Sub Total	<u>14,000</u>
Expenditure	
Room Hire	
Rent and Rates	200
Utilities	-
Miscellaneous	-
Insurance	-
Repairs and renewals	203
Workshop/Container	-
CRB / Governance	13,428
Total expenditure	<u>-</u>
Net income / (expenditure) on operating activities	<u>13,831</u> 169

All incoming resources and resources expended derive from continuing activities.

Baildon, Shipley and Saltaire Men's Shed
Balance sheet
as at 31/03/22

	2022	2021	2020
	Total	Total	Total
	£	£	£
Cash at bank	169	-	-
Cash in hand	-	-	-
Accruals and Prepayments	-	-	-
Total current assets	169	-	-
Net assets	169	-	-
Funds			
Opening balance funds	-	-	-
Income and expense account	169	-	-
Total funds	169	-	-

For the year ending 31/03/22 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question. Accounts are prepared under Receipts and Payments under section 133 of the Charities Act 2011. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved at a meeting of the directors and signed on its behalf by:

Signed: SP. REES

(Chair)

Name SONDIA REES

Date: 9TH JANUARY 2023

Income during the year amounted to £ 14,000

of which, £ 13,428 was for the purchase of Container workshop/office

As the donation/s to purchase the workshop were received in same year, it has not been treated as a fixed asset.

No Payments were made to related parties or to Trustees.