



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	25	June	2021		31	March	2022

Section A Reference and administration details

Charity name THE COMMUNITY SHED - WINSFORD CIO

Other names charity is known by MEN IN SHEDS WINSFORD

Registered charity number (if any) 1194951

Charity's principal address

UNIT 12
WINSFORD INDUSTRIAL ESTATE
WINSFORD
Postcode CW7 3QL

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	RICHARD MARRIS			
2	PETER BROWN			
3	PAUL CHURCH			
4	JOHN CHARLES MATHIS	CHAIR		
5	ALAN HEASLIP			
6	STEVE THROWER			
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

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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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Membership

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.

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Section C Objectives and activities

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

1. To promote social inclusion for the public benefit
2. To benefit the residents of Winsford by associating together with other organisations, the Trustees and members in common effort.
3. To promote learning for pleasure.
4. To develop the individual capabilities, competencies, skills and understanding.
5. The advancement of exclusively charitable purpose that the trustees may determine.

Additional details of objectives and activities (Optional information)

If we can get particularly, but not exclusively, men aged 18 or over who are in need of support to come and have a chat ,a cup of tea or to discuss how the Shed could help them we are willing to consider it.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The community shed was only set up in June 2021. We were originally "Men in Sheds – Winsford" set up by Age UK Cheshire. They decided that they would no longer act as the sponsor for a number of local "Men in Sheds. The members of Winsford decided that they would form their own charity and continue its work.

We have been provided with a location with enough space to accommodate a small number of members to continue our work by " Changing liver Together ".

The location and our power requirements are free to The Community Shed in exchange for our help on various projects that they choose from time to time.

We have negotiated for "Age UK Cheshire " to transfer ownership of the equipment contained in the original "Men in Sheds – Winsford", which has now been installed in our new location.

All funding for the year ending 31/3/2022 has been raised from membership fees, contributions and the sale of a few assets. All the expenditure has been on building materials to provide a better environment for the members.

Our main achievement is that despite losing our main sponsor we are still here and able to continue to provide help to our members.

We are in a better place to build and develop our support in the next few years.

Section E

Financial review

Brief statement of the charity's policy on reserves

We currently do not have a reserves policy

Details of any funds materially in deficit

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

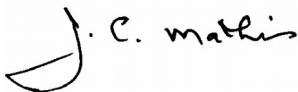

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JOHN CHARLES MATHIS	RICHARD MARRIS
Position (eg Secretary, Chair, etc)	Chair	
Date	01-02-2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE COMMUNITY SHED - WINSFORD CIO

No (if any)
1194951

Receipts and payments accounts

For the period from	Period start date 6/25/2021	To	Period end date 3/31/2022
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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 £
A1 Receipts				
Donations	35	-	-	35
Membership fees	540	-	-	540
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	575	-	-	575
A2 Asset and investment sales, (see table).				
Sale of assets	170	-	-	170
Loans received	-	-	-	-
Sub total	170	-	-	170
Total receipts	745	-	-	745
A3 Payments				
Building materials	374	-	-	374
Transport costs	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	374	-	-	374
A4 Asset and investment purchases, (see table)				
Loan repayment	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	374	-	-	374
Net of receipts/(payments)	371	-	-	371
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	371	-	-	371

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	Cash	371	-
		-	-
		-	-
	Total cash funds	371	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature

J. C. Mathis
R. Marris

Print Name

John Charles Mathis
Richard Marris

CC16a



Last year
to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

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

1/31/2023
1/31/2023