



# Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	April	2024	To	31	March	2025

## Section A

### Reference and administration details

Charity name

Crowthorne & Wokingham Without NMI Men's Shed

Other names charity is known by

Registered charity number (if any)

1195509

Charity's principal address

Crowthorne & Wokingham Without NMI Men's Shed

Bigshotte Park, Holmbury Avenue

Crowthorne

Postcode

RG45 6TQ

### 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	Peter Keigan	Chairman		
2	Philip Hart	Secretary		
3	Keith Goodall	Finance		
4				
5				
6				
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

**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)

Association

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

Appointed by steering Committee

**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**

The promotion of social inclusion for the public benefit of men living in the vicinity of Crowthorne/Wokingham Without to combat loneliness and social isolation by the provision of a workshop where they can meet and engage in activities together only limited by their ability to participate independently, aimed at increasing their engagement and condition of life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Charity was offered the use of a redundant sports pavilion and has spent the year obtaining planning permission and completing the lease which was signed 30<sup>th</sup> March 2024. Recruiting members has resulted in 55 members including the Trustees. Members are kept informed by newsletter and correspond by email and telephone. The committee meet regularly.

We have manufactured bird and bat boxes for the local community.

We are active with the Local Mental Health Prescribers and have included the candidates as members.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main achievements of the charity during the year**

The Charity has achieved 55 paid members.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity has a policy to retain sufficient funds in reserve to cover the power usage, business rates, water rates and maintenance.

### 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

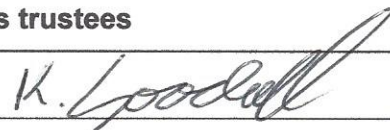
## Section G

## 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)

Keith Goodall

Position (eg Secretary, Chair, etc)

Treasurer

Date

05/08/2025

Section 1: General Information

This form is to be completed by the charity's trustees and should be submitted to the Charity Commission as part of the annual return.

Chief Executive of the charity or member of the governing body

Details of any funds managed in the charity

Further financial review details (optional information)

- how any funds are managed
- any other relevant information about the charity's financial position
- any other relevant information about the charity's financial position
- how expenditure is managed
- any other relevant information about the charity's financial position
- investment policy and any other relevant information about the charity's financial position

Section 2: Financial Information

Section 3: Trustees' Declaration

The trustees declare that they have approved the financial statements for the year ended 31 March 2014.

Signed on behalf of the charity's trustees

Signature of the charity's trustees

Full name (Print Name)

Position (and Secretary, Chair, Treasurer)

Date





C & WW NMI Mens Shed

1195509

## Receipts and payments accounts

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For the period  
from

Period start date

01/04/2024

To

Period end date

31/03/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Receipts</b>				
Membership fees	2,691		2,691	1,450
Donations	2,098		2,098	30
Grants	11,469		11,469	1,250
Sales / event income				
Interest				
Other	80	1,500	1,580	
<b>Sub total</b> (Gross income for AR)	<b>16,338</b>	<b>1,500</b>	<b>17,838</b>	<b>2,730</b>
<b>Asset and investment sales</b>				
Sale of assets				
Sale of investments				
<b>Sub total</b>				
<b>Total receipts</b>	<b>16,338</b>	<b>1,500</b>	<b>17,838</b>	<b>2,730</b>
<b>Payments</b>				
Shed premises costs	3,458		3,458	76
Insurance	492		492	367
Materials & consumables	2,247		2,247	
Small tools (<£25)	67		67	
Repairs and renewals	262		262	72
Refreshments & cleaning				
Admin/Office costs	1,700		1,700	
Subscriptions	30		30	30
Sundry	1,755		1,755	180
<b>Sub total</b>	<b>10,011</b>		<b>10,011</b>	<b>725</b>
<b>Asset and investment purchases</b>				
Hand and power Tools (>£25)	1,720		1,720	
Workshop machines	3,377		3,377	
<b>Sub total</b>	<b>5,097</b>		<b>5,097</b>	
<b>Total payments</b>	<b>15,108</b>		<b>15,108</b>	<b>725</b>
<b>Net of receipts/(payments)</b>	<b>1,230</b>	<b>1,500</b>	<b>2,730</b>	<b>2,005</b>
Transfers between funds				
<b>Cash funds last year end</b>	<b>3,719</b>		<b>3,719</b>	<b>1,713</b>
<b>Cash funds this year end</b>	<b>4,949</b>	<b>1,500</b>	<b>6,449</b>	<b>3,719</b>



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

### Categories

	Unrestricted funds	Restricted funds	Total current Period	Last year
	to nearest £	to nearest £	to the nearest £	to the nearest £
<b>Cash funds</b>				
Current account	4,949		4,949	3,719
Deposit account		1,500	1,500	
Cash				
<b>Total cash funds</b>	<b>4,949</b>	<b>1,500</b>	<b>6,449</b>	<b>3,719</b>
(agree balances with receipts and payments account(s))	OK	OK	OK	OK
<b>Other monetary assets</b>				
Stocks/goods for sale				
Debtors				
<b>Investment assets</b>				
<b>Assets retained for the Shed's own use</b>				
Buildings				
L - Large items of machinery > £50	4,554		4,554	
P - Power tools >£50 Individual/Group inc Qty	493		493	
H - Hand tools >£50 Individual/Group inc Qty				
O - Other assets	192		192	
			5,239	
<b>Liabilities</b>				
Trade creditors				
Accrued expenses				

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

Signature

*K Goodall*  
*Pittman*

Print Name

Keith Goodall

PHILIP HART

Date of approval

01/04/2025

5/8/25