



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 12th November 2021

To 31st December 2022

Charity name: Chichester Men's Shed

Charity registration number: 1196553

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To establish a Men's Shed with a range of activities to combat isolation and loneliness
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	Throughout the period the trustees have been searching for a permanent home whilst hiring a room for meetings and activity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance and have discussed it at several meetings

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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	Although the main focus has been on trying to establish a permanent home the bi-monthly meetings have encouraged lonely men to attend and to enjoy fellowship, participate in activities and find a renewed purpose in life.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balance of funds was £2782 held in a Santander Business Account
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover costs arising from possible temporary loss of facilities and to fund planned facilities
Amount of reserves held	Para 1.22	£2782
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	There are 5 trustees, 4 of whom are elected by members and 1 appointed by Rotary Club of Chichester

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Chichester Men's Shed
Other name the charity uses	

Registered charity number	1196553
Charity's principal address	Fishbourne Centre 46 Blackboy Lane Chichester PO18 8BE

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	Brian Bird	Chair		
2	John Parham			
3	Alan Pope	Secretary		
4	David Sparrow			Chichester Rotary Club
5	Tim Rixon		12/11/21 to 23/2/22	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

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

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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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Brian J Bird

Full name(s)

Brian Bird

**Position (eg
Secretary, Chair, etc)**

Chair

Date

8th February 2023

Chichester Men's Shed

Charity Number 1196553

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM INCORPORATION TO 31s

	£	£
RECEIPTS		
Receipts from members	1,550	
Receipts from other individuals	350	
Grants received	1,300	
Gift Aid	365	
Sales	20	
Total Receipts		3,585
PAYMENTS		
Room Hire	528	
Meeting expenses	33	
Printing and stationery	128	
Sign	30	
Web Fees	54	
UKMSA subscription	30	
Total Payments		803
Balance of funds		<u><u>2,782</u></u>

**STATEMENT OF ASSETS AND LIABILITIES
AT 31st DECEMBER 2022**

£

FIXED ASSETS

CURRENT ASSETS

Balance at Bank, <i>Santander</i>	2,752
Cash in hand	<u>30</u>

TOTAL NET ASSETS

SURPLUS FOR THE INITIAL PERIOD

NOTES TO THE ACCOUNTS AT 31 DECEMBER 2022

Chichester Men's Shed was registered as a Charitable Incorporated Organisation on 12th November 2021

The Accounts are prepared on a Receipts and Payments basis.

No asset value is placed on small donations of tools and equipment.

There were no restricted or endowment funds.

APPROVED by the Trustees on 8th February 2023

(*Brian Bird*) Chairman

(*Peter Lunt*) Hon. Treasurer



at December 2022



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