

Andover Men's Shed

England & Wales · Charity number 1197346

Details

Other names ANDOVER MEN'S SHED ASSOCIATION

Status Registered

Legal form CIO

Registered 2022-01-05

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

Contact

Address Andover Men's Shed
Unit 9 Chantry Centre
Andover
Hampshire
SP10 1LS

Phone 07624611743

Email ams.andover1@outlook.com

Website andovermensshed.co.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE (PARTICULARLY, BUT NOT EXCLUSIVELY OLDER MEN) WITHIN THE ANDOVER AND SURROUNDING AREA FROM BECOMING SOCIALLY EXCLUDED. RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO, THROUGH THE PROVISION OF FACILITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES. LEARN OR PASS ON SKILLS AND KNOWLEDGE AND TO SUPPORT EACH OTHER SOCIALLY. FOR THE PURPOSE OF THIS CLAUSE SOCIALLY EXCLUDED MEANS BEING EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY AS A RESULT OF THE FOLLOWING FACTORS, UNEMPLOYMENT, FINANCIAL HARDSHIP, YOUTH OR OLD AGE, ILL HEALTH (PHYSICAL OR MENTAL).

Activities: the shed is for the benefit of the members (men mainly) in the local communities. provide a repair shop and help other local charities, building projects for our families and the local communities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Environment/conservation/heritage, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£17,943	£6,356	-	-
2024-04-01	£8,899	£3,048	-	-
2023-04-01	£5,998	£2,755	-	-

Trustees

Name	Role	Appointed
Brian Cooke		2015-03-01
Brian Keith Loader		2024-04-15
Colin Peter Whitehouse		2026-04-20
Peter Alan Barr		2024-05-20
Rosalind Yarlett		2026-04-16
Thomas Henry Fleming		2026-04-20

Andover Men's Shed

England & Wales - Charity number 1197346

Accounts



Trustees' Annual Report for the period

From: Period start date: 01/04/24 To: Period end date: 31/03/25

Charity name: Andover Men's Shed

Charity registration number: 1197346

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion by offering a safe venue for recreational activities or to meet as a place to talk.
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	Attending local council fairs/carnival. Helping the Andover Rotary Club. Making items for local schools
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees remain current with the Charity Commission's guidance.

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	The Shed's volunteers completed 4635 hours either in the Shed or attending events.
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	<p>Recruiting new members who are taught new skills by working co-operatively with other volunteers to complete projects.</p> <p>Several new members come in just to talk and socialise.</p> <p>Making bespoke items for schools including a memorial planter/seat and small primary school age work benches.</p> <p>We have also made/repaired items for the general public and have now included sharpening household/garden tools for the public.</p>

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	We have had a good year and exceeded our hopes with regard to funds.
Investment performance against objectives	Para 1.41	We have continued to upgrade/improve our equipment.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The accounts are submitted monthly at our meetings and at the AGM by the Treasurer.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	None
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	None

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	Donations received for work carried out by the Shed and local council grants.
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	We have a rolling one year's license for our premises from the local council but the buildings are due demolition. So a permanent location is required.
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	Trustees are recruited from the volunteers and elected at the AGM by the membership.

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	We follow the CC guidelines.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We have: Chair, Deputy Chair, Secretary, Treasurer, Training Officer, Events Officer, H&S Officer and Web Master. Our network includes Andover BID, Rotary Club and the local council.
Relationship with any related parties	Para 1.51	We try to include/work with other charities whenever possible.
Other		

Reference and Administrative details

Charity name	Andover Men's Shed
Other name the charity uses	AMS Andover
Registered charity number	1197346
Charity's principal address	Unit 9 Chantry Centre Andover Hampshire SP10 1LX

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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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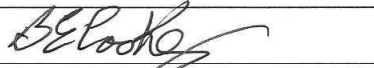
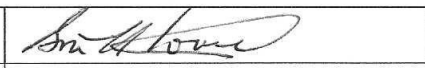
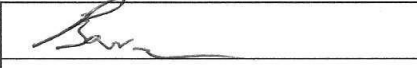




Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Cooke	Brian Loader
Position (eg Secretary, Chair, etc)	Trustee	Trustee/Treasurer
Date	30 - JULY 2025	
Signature(s)		
Full name(s)	Peter Barr	
Position (eg Secretary, Chair, etc)	Trustee/Dep Chair	
Date		

Andover Men's Shed

England & Wales - Charity number 1197346

Accounts

Admin/Office/Advertising
Building Assets
Donations & Gifts
IT
Insurance
Refreshments / Dinner
Rent Costs
Materials & consumables
Repairs and renewals
Tooling
Travel Exps
Training
Cost of Sales
Utilities
Sundry Items



Charity Name Andover Men's Shed	No (if any) 1197346
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Receipts and payments accounts

For the period from	Period start date 01/04/23	To	Period end date 31/03/24
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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				
Direct Public Support	20	-	-	20
Donations & Grants	716	-	-	716
Fundraising	510	-	-	510
Membership Donations	1,150	-	-	1,150
Uncategorized Income	1,110	-	-	1,110
Refreshments/Dinner	418	-	-	418
Sale of Goods	4,598	-	-	4,598
Sale of Scrap	82	-	-	82
Sub total (Gross income for AR)	8,604	-	-	8,604
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	8,604	-	-	8,604
A3 Payments				
Admin/Office/Advertising	226	-	-	226
Donations & Gifts	-	-	-	-
IT	86	-	-	86
Insurance	335	-	-	335
Refreshments / Dinner	382	-	-	382
Rent Costs	360	-	-	360
Materials & consumables	189	-	-	189
Repairs and renewals	128	-	-	128
Tooling	148	-	-	148
Travel Exps	-	-	-	-
Training	-	-	-	-
Cost of Sales	1,712	-	-	1,712
Utilities	968	-	-	968
Sundry Items	1,000	-	-	1,000
0	-	-	-	-
Sub total	5,534	-	-	5,534
A4 Asset and investment purchases, (see table)				
Building Assets	54	-	-	54
	-	-	-	-
Sub total	54	-	-	54
Total payments	5,588	-	-	5,588
Net of receipts/(payments)	3,016	-	-	3,016
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,016	-	-	3,016

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 in Hand	2,048	-
	New Building	5,126	-
		-	-
	Total cash funds	7,174	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		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	Details		-
			-
			-
			-
			-

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

Signature

Print Name

CC16a



Last year
to the nearest
£

50
1,242
386
355
1,732
399
398
541
5,103

-
-

5,103

141
-
7
341
45
90
-
1,835
360
10
-
1,550
200
982
-
5,561

-
-

5,561

-	458
-	-
-	-
-	458



**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

Andover Men's Shed

England & Wales - Charity number 1197346

Accounts



Trustees' Annual Report for the period

From **01/04/23** Period start date To **31/03/24** Period end date

Charity name: **Andover Men's Shed**

Charity registration number: **1197346**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<i>To promote social inclusion for the public benefit,</i>
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	<i>To undertake creative physical or recreational activities, yo learn or pass on skills and knowledge and to support each other.</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<i>As trustees we read all updates and bring them up at the next team meeting</i>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<i>At this point we do not have a grant making policy</i>
Policy on social investment including program related investment	Para 1.38	<i>We are always updating this to fulfil our investment in new tooling</i>
Contribution made by volunteers	Para 1.38	<i>The Members in this year completed 2906hr in the shed, on personal & community projects</i>

Other		
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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	<i>Whilst building our membership base, we have crafted a large planter for one school and also crafted 2 bespoke work benches for another school, along with sharpening items for the general public and made bespoke items for the public. We have attended a number of other Charities days where we lent our help.</i>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<i>None</i>
Performance of fundraising activities against objectives set	Para 1.41	<i>Very Good we have exceed our hopes on fundraising</i>
Investment performance against objectives	Para 1.41	<i>We have continued to improve the equipment</i>
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<i>The Treasurer submits an overview of our accounts each month and at the AGM</i>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<i>None</i>
Amount of reserves held	Para 1.22	<i>None</i>
Reasons for holding zero reserves	Para 1.22	<i>N/A</i>
Details of fund materially in deficit	Para 1.24	<i>None</i>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<i>None</i>

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	<i>Donations for items made at the shed Local council grants</i>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<i>N/A</i>
A description of the principal risks facing the charity	Para 1.46	<i>We only have a licence for one year at our present location (with a hope of an extension). Need to find a permanent home for the shed.</i>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	<i>Constitution</i>
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	<i>CIO</i>
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	<i>All trustees are recruited from the membership & wider community & elected by our membership at the AGM</i>

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	<i>We follow the CC guidelines</i>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<i>Our organisation has, Chair/Deputy chair, Secretary, Treasurer, Membership Officer, Training Officer, Events Officer, Communications Officer, Health & Safety Officer & a Web Master</i>
Relationship with any related parties	Para 1.51	<i>We try to include various other charities as & when appropriate</i>
Other		<i>Wild life Trusts, The Arts & Schools</i>

Reference and Administrative details

Charity name	<i>Andover Men's Shed</i>
Other name the charity uses	<i>AMS Andover</i>
Registered charity number	<i>1197346</i>
Charity's principal address	<i>Unit 9 Chantry Centre Andover Hampshire SP10 1LX</i>

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	<i>Brian Cooke</i>	<i>Member</i>		
2	<i>Brian Loader</i>	<i>Treasurer</i>		
3	<i>Peter Barr</i>	<i>Member</i>		
4				
5				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<i>N/A</i>		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)



Full name(s)

Brian Keith Loader


Position (eg Secretary,
Chair, etc)

Treasurer

Date

12/02/2025

Signature(s)


Brian Cooke

Full name(s)

Brian Cooke

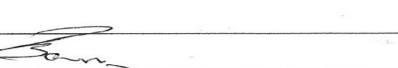
Position (eg Secretary,
Chair, etc)

Member

Date

12/02/2025

Signature(s)


Peter Barr

Full name(s)

Peter Barr

Position (eg Secretary,
Chair, etc)

Member

Date

12/02/2025