

WENDOVER SHED CHARITY

England & Wales · Charity number 1203388

Details

Status Registered

Legal form CIO

Registered 2023-06-05

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

Contact

Address 91 Aylesbury Road
Wendover
Aylesbury
HP22 6JN

Phone 07921824836

Email meninshedswendover@gmail.com

Website www.wendovershed.org.uk

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, WITHIN WENDOVER AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY 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 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 ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).

Activities: Skills training in woodwork and metalwork covering:-WoodworkingJoints, sanding, painting, sawing, routing, planing, drilling, sanding, Turning, fixings and fasteningMetal workingWelding, heating, bending, cutting and blacksmith skillsSoft skillsDrawing, design, selling, packaging, customer service

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,251	£8,590	-	-
2024-06-30	£17,985	£16,379	-	-

Trustees

Name	Role	Appointed
Robert Hugh Duggan	Chair	2023-05-29
DAVID ALAN WALLS		2023-05-29
Paul Miles		2023-05-29
Remco Nicolaas Antonius Maria van den Heuvel		2023-06-12

WENDOVER SHED CHARITY

England & Wales - Charity number 1203388

Accounts



Trustees' Annual Report for the period

From 1 July 2024 Period start date To 30 June 2025 Period end date

Charity name: Wendover Shed

Charity registration number: 1203388

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 FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, WITHIN WENDOVER AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY 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 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 ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).
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	The main activity of Wendover Shed is running a workshop for the public benefit. It is aimed at preventing people, particularly but not exclusively older men, within Wendover and the surrounding area from becoming socially excluded; also to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees recognise the considerable support and encouragement from the Trustees and members who continue to give their time to maintain our premises.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Wendover Shed does not make grants.
Policy on social investment including program related investment	Para 1.38	Our funds are currently not large enough to require an investment policy
Contribution made by volunteers	Para 1.38	Members are requested to pay an annual subscription donation and a weekly attendance donation. These are optional.
Other		Wendover Shed is a member of the UK Men's Sheds Association (UKMSA) – who provide advice and support for new and existing Sheds.

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	Initially when Wendover Shed was set up, the trustees were mainly motivated by the shocking statistic that the main cause of death amongst men under 50 years of age was suicide, with 75% of all suicides in the UK being men. It still shocks us and we know most sheds around the country want to eradicate this statistic. Since we set up three years ago we have collaborated with many other organisations in Wendover ranging from Dementia Support to the Church, from other help groups such as statutory Mental and Physical health trusts, from voluntary transport organisations to Gardening charities, from Parish councils to specials schools. The potential is endless. We can quote from one of our shedders who has been honest in where the shed has helped him - 'If it wasn't for Wendover Shed I wouldn't be here". Despair, isolation and loneliness are real; they affect everybody in different ways as they journey their way through life. The shed has attempted and succeeded with some very special people to make their life more meaningful and wholesome. As a group of volunteers/shedders you can see more happiness, laughter and joy rather than despair and sadness. There is still a lot to do - but collaboration with other community organisations will expand. We all have a duty to look after and help each other. People from different backgrounds have come to visit be it the Lord Lieutenant, ITN News, Chair of Bucks Council, Sec of Wendover Community Board, CEO of Clare Foundation and so the list goes on. Most important though are the shedders - they make things tick! It's their regular attendance make me think that all the effort is worth it. In one word the charity has given people hope and it is hope that binds us all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not applicable.
	Para 1.41	Not applicable.

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position improved by £6,661 during the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to build up sufficient reserve funds to cover 12 months of operational costs.
Amount of reserves held	Para 1.22	£30,416
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Principle sources include: <ul style="list-style-type: none"> • Private Grants • Member Donations • Make & Mend Donations • Sale of Goods Produced
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Other		
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Structure, Governance and Management

Description of charity's trusts:		N/A
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	New Trustees may be appointed by existing Trustees to serve until the next AGM at which point they retire. New Trustees (or Trustees standing for re-election) may be elected by members at the AGM.

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

Reference and Administrative details

Charity name	Wendover Shed
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Robert Duggan	Chairman		Trustees
2	Paul Miles	Trustee		Trustees
3	Dave Walls	Projects & Facilities		Trustees
4	Remco van den Heuvel	Treasurer		Trustees
5				
6				
20				

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	
N/A		

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
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

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)	Robert Duggan	Dave Walls
Position (eg Secretary, Chair, etc)	Chair	Projects & Facilities
Date	2 January 2026	



Wendover Shed		Charity No (if any)	1203388	
Annual accounts for the period				
Period start date	01-Jul-24	To	Period end date	30-Jun-25

Section A Statement of financial activities



Recommended categories by activity	Guidance Notes	Restricted			Total funds	Prior year funds
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	2 646	4 000	-	6 646	12 287
Charitable activities	S02	2 158	-	-	2 158	1 763
Other trading activities	S03	6 447	-	-	6 447	3 935
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	11 251	4 000	-	15 251	17 985
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	4 037	-	-	4 037	1 035
Separate material item of expense - depreciation	S10	193	5 301	-	5 494	1 677
Other	S11	3 647	-	-	3 647	4 744
Total	S12	7 877	5 301	-	13 178	7 456
gains/(losses)						
Net gains/(losses) on investments	S13	3 374	-	-	2 073	10 529
	S14	-	-	-	-	-
Net income/(expenditure)	S15	3 374	-	-	2 073	10 529
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	3 374	-	-	2 073	10 529
Reconciliation of funds:						
Total funds brought forward	S21	10 492	17 851	-	28 343	17 814
Total funds carried forward	S22	13 866	16 550	-	30 416	28 343

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	525	13 345	-	13 870	8 923
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
	Total fixed assets	B05	525	13 345	-	13 870	8 923
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	4 070	12 476	-	16 545	1 606
	Total current assets	B10	4 070	12 476	-	16 545	1 606
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
	Net current assets/(liabilities)	B12	4 070	12 476	-	16 545	1 606
	Total assets less current liabilities	B13	4 595	25 821	-	30 416	10 529
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
	Total net assets or liabilities	B16	4 595	25 821	-	30 416	10 529
Funds of the Charity							
Endowment funds	(Note 27)	B17				-	-
Restricted income funds	(Note 27)	B18		25 821		25 821	1 855
Unrestricted funds		B19	4 595			4 595	8 674
Revaluation reserve		B20				-	
	Total funds	B21	4 595	25 821	-	30 416	10 529

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Robert Duggan	02/01/2026
	David Walls	02/01/2026

WENDOVER SHED CHARITY

England & Wales - Charity number 1203388

Accounts



Trustees' Annual Report for the period

From 1 July 2023 Period start date To 30 June 2024 Period end date

Charity name: Wendover Shed

Charity registration number: 1203388

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 FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE, WITHIN WENDOVER AND THE SURROUNDING AREA, FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY 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 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 ONE OF MORE OF THE FOLLOWING FACTORS: UNEMPLOYMENT; FINANCIAL HARDSHIP; YOUTH OR OLD AGE; ILL HEALTH (PHYSICAL OR MENTAL).
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	The main activity of Wendover Shed is running a workshop for the public benefit. It is aimed at preventing people, particularly but not exclusively older men, within Wendover and the surrounding area from becoming socially excluded; also to relieve the needs of those people who are socially excluded and to assist them to integrate into society through the provision of these workshop facilities. In the interests of maintaining a safe environment, those enjoying the facilities of the shed are Members.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees recognise the considerable support and encouragement from the Trustees and members who continue to give their time to maintain our premises.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Wendover Shed does not make grants.
Policy on social investment including program related investment	Para 1.38	Our funds are currently not large enough to require an investment policy
Contribution made by volunteers	Para 1.38	Members are requested to pay an annual subscription donation and a weekly attendance donation. These are optional.
Other		Wendover Shed is a member of the UK Men's Sheds Association (UKMSA) – who provide advice and support for new and existing Sheds.

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	Initially when Wendover Shed was set up, the trustees were mainly motivated by the shocking statistic that the main cause of death amongst men under 50 years of age was suicide, with 75% of all suicides in the UK being men. It still shocks us and we know most sheds around the country want to eradicate this statistic. Since we set up two years ago we have collaborated with many other organisations in Wendover ranging from Dementia Support to the Church, from other help groups such as statutory Mental and Physical health trusts, from voluntary transport organisations to Gardening charities, from Parish councils to specials schools. The potential is endless. We can quote from one of our shedders who has been honest in where the shed has helped him - 'If it wasn't for Wendover Shed I wouldn't be here". Despair, isolation and loneliness are real; they affect everybody in different ways as they journey their way through life. The shed has attempted and succeeded with some very special people to make their life more meaningful and wholesome. As a group of volunteers/shedders you can see more happiness, laughter and joy rather than despair and sadness. There is still a lot to do - but collaboration with other community organisations will expand. We all have a duty to look after and help each other. People from different backgrounds have come to visit be it the Lord Lieutenant, ITN News, Chair of Bucks Council, Sec of Wendover Community Board, CEO of Clare Foundation and so the list goes on. Most important though are the shedders - they make things tick! It's their regular attendance make me think that all the effort is worth it. In one word the charity has given people hope and it is hope that binds us all together

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not applicable.
	Para 1.41	Not applicable.

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The financial position improved by £1,606 during the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to build up sufficient reserve funds to cover 12 months of operational costs.
Amount of reserves held	Para 1.22	£28,343
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Principle sources include: <ul style="list-style-type: none"> • Private Grants • Member Donations • Make & Mend Donations • Sale of Goods Produced
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A

Other		
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Structure, Governance and Management

Description of charity's trusts:		N/A
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	New Trustees may be appointed by existing Trustees to serve until the next AGM at which point they retire. New Trustees (or Trustees standing for re-election) may be elected by members at the AGM.

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

Reference and Administrative details

Charity name	Wendover Shed
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Robert Duggan	Chairman		Trustees
2	Paul Miles	Trustee		Trustees
3	Dave Walls	Projects & Facilities		Trustees
4	Remco	Treasurer		Trustees
5				
6				
20				

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	
N/A		

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
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

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)	Robert Duggan	Dave Walls
Position (eg Secretary, Chair, etc)	Chair	Projects & Facilities
Date	25 March 2025	



Wendover Shed		Charity No (if any)	1203388	
Annual accounts for the period				
Period start date	01-Jul-23	To	Period end date	30-Jun-24

Section A Statement of financial activities



Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	8 787	3 500	-	12 287	16 890
Charitable activities	S02	1 763	-	-	1 763	1 505
Other trading activities	S03	3 935	-	-	3 935	491
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	14 485	3 500	-	17 985	18 886
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	1 035	-	-	1 035	261
Separate material item of expense - depreciation	S10	32	1 645	-	1 677	
Other	S11	4 744	-	-	4 744	811
Total	S12	5 811	1 645	-	7 456	1 072
gains/(losses)						
Net gains/(losses) on investments	S13	8 674	1 855	-	10 529	17 814
	S14	-	-	-	-	-
Net income/(expenditure)	S15	8 674	1 855	-	10 529	17 814
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	8 674	1 855	-	10 529	17 814
Reconciliation of funds:						
Total funds brought forward	S21	1 818	15 996	-	17 814	-
Total funds carried forward	S22	10 492	17 851	-	28 343	17 814

Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	288	8 636	-	8 923	9 535
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	288	8 636	-	8 923	9 535
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	8 387	(6 781)	-	1 606	8 279
Total current assets		B10	8 387	(6 781)	-	1 606	8 279
Creditors: amounts falling due within one year							
	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	8 387	(6 781)	-	1 606	8 279
Total assets less current liabilities							
		B13	8 674	1 855	-	10 529	17 814
Creditors: amounts falling due after one year							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities							
		B15	-	-	-	-	-
Total net assets or liabilities		B16	8 674	1 855	-	10 529	17 814
Funds of the Charity							
Endowment funds	(Note 27)	B17				-	-
Restricted income funds	(Note 27)	B18		1 855		1 855	15 996
Unrestricted funds		B19	8 674			8 674	1 818
Revaluation reserve		B20				-	
Total funds		B21	8 674	1 855	-	10 529	17 814

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Robert Duggan	08/04/2025
	David Walls	08/04/2025