



CHARITY COMMISSION
FOR ENGLAND AND WALES

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. |
|--|-----------|---|

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 | | |
|-------|--|--|

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 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | | | | | |
|--------------------------------|-----------|----|------------------------|-----------|--|
| 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 | 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 | 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 | - 1 301 | - | 2 073 | 10 529 |
| | S14 | - | - | - | - | - |
| Net income/(expenditure) | S15 | 3 374 | - 1 301 | - | 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 | - 1 301 | - | 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 |