



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01.11.2023. To. 31.12.2024

Charity name: Harlow Hill Men's Shed

Charity registration number: 1205523

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the public benefit (without distinction of gender, sexual orientation, race, political, religious, or other opinions) by social inclusion, and physical, mental and emotional welfare in Harlow Hill, Harrogate and surrounding areas by encouraging adults, (particularly, but not exclusively men) who may otherwise become socially excluded or isolated through age, retirement, redundancy, incapacity, bereavement or boredom, to meet together on a regular basis.
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	Facilitating community-focused meetings in a friendly setting where participants can: <ul style="list-style-type: none">• interact in conversation or activity• attend organised group trips or events• engage in constructive pursuits together• contribute to the well-being of others both in the group and the wider community• share experience, skills and wisdom with other participants.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that their actions in governing the charity have had regard to the guidance on Public Benefit issued by The Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
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>We meet twice weekly when our members have engaged in activities together or individually, talked to each other and helped each other with our shared experiences. We have organised outings to which all members were invited and we have taken on projects to help the local community.</p> <p>We actively promote ourselves throughout the community and take referrals from GPs and other groups.</p> <p>Our meetings seek to address a key social need of loneliness and isolation as we undertake community projects together.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	At the end of this financial year we had £6086 in the bank, no debts and regular income from members to cover day to day costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We retain sufficient funds to ensure 6 months continuance in the event of falling income.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Not required
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	N/A
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		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation 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	Para 1.25	Members are periodically invited to apply for vacant Trustee positions and are selected on attendance and contributions to the work of the Charity

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	Harlow Hill Men's Shed
Other name the charity uses	
Registered charity number	1205523
Charity's principal address	The Shepherd Dog 141 Otley Road Harrogate. HG2 0AG

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	John Hart	Chair		
2	Terry Wilcox	Governance		
3	Mark Sowerby	Administrator		
4	Jill Pinder	Secretary		
5	Richard Edlington			
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

[illegible]

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
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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)

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Full name(s)

John Hart	Jill Pinder
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Position (eg
Secretary, Chair, etc)

Chair	Secretary
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Date

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			Harlow Hill	Men's Shed Account	01/01/2024-31/12/2024									
		EXPENDITURE										INCOME		
	Insurance	Power	Water	Building	Subscriptions	Sundry	Equipment	Tickets	Donations	Petty Cash	Subscriptions/	Grants/	Work	Sales
				Repairs		Purchases	Purchases				Memb Fees	Donations	Undertaken	
Jan-24				£78.72							£380.00			£897.80
Feb-24											£80.00			
Mar-24											£202.00			£128.04
										£200.00				
Apr-24											£104.00			£50.00
May-24							£64.37		£100.00		£172.00	£30.00		
Jun-24											£112.00	£3.00		£95.00
Jul-24						£47.64	223.80				90.00			343.55
Aug-24				£153.25		£380.91	£171.78				£80.00			
Sep-24						189.33					204.00	67.00		
Oct-24					£30.00	51.14	119.39	180.00			£100.00	1149.00		2.19
Nov-24	321.57					£19.33	149.92				102.00			38.94
Dec-24						£217.35		255.00			90.00			180.00
TOTAL	£321.57			£231.97	£30.00	£905.70	£729.26	£435.00	£100.00	£200.00	£1,716.00	£1,249.00		1735.52