

# AMESBURY MEN'S SHED

England & Wales · Charity number 1205917

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-11-27

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

## Contact

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**Address** Amesbury Men's Shed  
Centenary Pavilion  
Archers Way  
Amesbury  
Salisbury  
SP4 7WQ

**Phone** 07701343113

**Email** [chair@amesburymensshed.org.uk](mailto:chair@amesburymensshed.org.uk)

## Activities

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**Objects:** TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE WITHIN THE AMESBURY AND 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 TO UNDERTAKE, JOINTLY OR INDIVIDUALLY, 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: BEREAVEMENT OR OLD AGE: ILL HEALTH (PHYSICAL OR MENTAL).

**Activities:** The Amesbury Men's Shed promotes social inclusion by preventing people, particularly but not exclusively men, aged 18 or over, within the Amesbury and surrounding areas, from becoming socially excluded, through the provision of facilities in which they can meet to undertake creative, physical or recreational activities, learn and pass on skills and support each other socially.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Wiltshire

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £14,235 | £6,971      | -      | -         |

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## Trustees

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| Name       | Role  | Appointed  |
|------------|-------|------------|
| Jeff Coy   | Chair | 2025-06-10 |
| Alan Smith |       | 2023-11-27 |
| Ian Lawes  |       |            |

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**AMESBURY MEN'S SHED**

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# Accounts

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**Amesbury Men's Shed – charity number 1205917**

**Trustees report**

The trustees have decided to continue to raise funds in 2026 by the following methods.

- 1 Membership Subscription
- 2 Grant Applications
- 3 Charity Fund Raising Events
- 4 Sales items from Workshop

We now have a fully operational Web Site.

Treasurer Alan Smith  
treasurer@amesburymensshed.org.uk

**Amesbury Men's Shed**

**Profit & Loss Account**

**For the period 27 November 2023 to 05 April 2025**

|                                     | £     | £                        |
|-------------------------------------|-------|--------------------------|
| <b>Turnover</b>                     |       |                          |
| Sales                               | 1,641 |                          |
| Donations - gift aid                | 3,202 |                          |
| Donations - non gift aid            | 2,202 |                          |
| Tesco                               | 268   |                          |
| Membership income                   | 839   |                          |
| Gift aid reclaimed                  | 702   |                          |
|                                     | <hr/> | 8,854                    |
| <b>add Other Income</b>             |       |                          |
| Interest Received                   | 81    |                          |
| Grant Income                        | 5,300 |                          |
|                                     | <hr/> | 5,381                    |
| <b>less Cost of Sales</b>           |       |                          |
| Cost of Sales                       | 162   |                          |
| Materials                           | 1,500 |                          |
|                                     | <hr/> | -1662                    |
| <b>Gross Profit</b>                 |       | <hr/> <b>12,573</b>      |
| <b>less Administration Expenses</b> |       |                          |
| Office Costs                        | 50    |                          |
| Printing                            | 128   |                          |
| Sundries                            | 324   |                          |
| Motor Expenses                      | 2,409 |                          |
| Accommodation and Meals             | 492   |                          |
| Advertising and Promotion           | 528   |                          |
| Consultancy Fees                    | 30    |                          |
| Postage                             | 6     |                          |
| Bank/Finance Charges                | 0     |                          |
| Insurance                           | 262   |                          |
| Travel                              | 1,080 |                          |
|                                     | <hr/> | -5309                    |
| <b>Profit</b>                       |       | <hr/> <b>7,264</b> <hr/> |

**Amesbury Men's Shed - Balance Sheet as at 05 Apr 25**

|  | <b>05-Apr-25</b>    |
|--|---------------------|
| <b>Capital Assets</b>                  |                     |
| Net Book Value                         | 0                   |
| <b>Current Assets</b>                  |                     |
| Other Debtors                          | 702                 |
| Bank Account: Business Current Account | 1,430               |
| Bank Account: Reserve account          | 5,131               |
| <b>less Current Liabilities</b>        | 0                   |
| <b>Net Current Assets</b>              | <u>7,264</u>        |
| <b>Total Assets</b>                    | <u><u>7,264</u></u> |
| <b>Reserves</b>                        |                     |
| Retained Profit                        | <u><u>7,264</u></u> |