



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **Period start date** To **31/03/2025**
Period end date

Charity name: The Brough Shed

Charity registration number: 1206534

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 adults (men & women over the age of 18) in Brough and surrounding area from being socially excluded. Providing a social space where they can meet jointly or individually and share skills and knowledge and support each other.
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	Working under the umbrella of Men In Sheds UK we have given our services to local schools & groups to aid their works and have constructed wooden structures for recreational purposes. We are currently in the process of obtaining workshop premises to provide woodworking opportunities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	None
Policy on social investment including program related investment	Para 1.38	None
		None

Contribution made by volunteers	Para 1.38	
Other		None

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	We have assisted local schools providing play area equipment. Assisted with repairs and storage provision at local centre Assisted with stage erection and dismantling for local drama group. Provided a weekly social meeting place for members new and old which has created a focal point for other groups to contact us when help is required.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We are close to obtaining workshop premises which will enable us to expand our membership to those requiring more practical activities
Performance of fundraising activities against objectives set	Para 1.41	We have raised enough funds to proceed with required repairs to workshop. We have obtained funds through HWRA to cover most of expected running costs of the workshop
Investment performance against objectives	Para 1.41	All funding secured
Other		None

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Carried out by independent examination
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Funds for projects and new equipment yet to be spent
Amount of reserves held	Para 1.22	£11501
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	Currently grants and donations Subscriptions to be set up once workshop is set up
Investment policy and objectives including any social investment policy adopted	Para 1.46	Refurbishment of workshop building
A description of the principal risks facing the charity	Para 1.46	None presently
Other		None

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	By ballot as necessary

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	Induction procedures
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Induction procedures
Relationship with any related parties	Para 1.51	Judged on each individual basis
Other		None

Reference and Administrative details

Charity name	The Brough Shed
Other name the charity uses	None
Registered charity number	1206534
Charity's principal address	Petuaria Centre Centurion Way BROUGH HU15 1DF

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	David Andrew Nicholson	Chairman		Annual General Meeting
2	Ian Kirkman			
3	Stephen Turner	Treasurer		
4	Richard Gwyn Woolley			
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17				
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19				
20				

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

No exemptions

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)	David Andrew Nicholson	
Position (eg Secretary, Chair, etc)	Chairman	
Date	01/09/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Brough Shed

No (if any)
1206534

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date 31/03/2025
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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 £	Last year to the nearest £
A1 Receipts					
Hull & East Riding Charitable Trust	-	1,402	-	1,402	-
James Reckitt Charitable Trust	540	-	-	540	-
Elloughton cum Brough Town Council	500	-	-	500	-
Atkinson Foundation	-	1,000	-	1,000	-
The Morrisons Foundation	-	7,250	-	7,250	-
Humber and Wolds Rural Action	-	1,147	-	1,147	-
Various other donations	895	-	-	895	-
Bank Interest	37	-	-	37	-
Sub total (Gross income for AR)	1,972	10,799	-	12,771	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,972	10,799	-	12,771	-
A3 Payments					
Keegan & Pennykid -2yrs insurance	-	1,087	-	1,087	-
Men in Sheds subscription 2yrs	-	60	-	60	-
Social evening	36	-	-	36	-
PAT testing expenses	17	-	-	17	-
Post & stationary	28	-	-	28	-
Refreshments	33	-	-	33	-
Flowers- Thank you	9	-	-	9	-
	-	-	-	-	-
Sub total	123	1,147	-	1,270	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	123	1,147	-	1,270	-
Net of receipts/(payments)	1,849	9,652	-	11,501	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,849	9,652	-	11,501	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank accounts	1,723	9,652	-
	Petty cash	126	-	-
		-	-	-
	Total cash funds	1,849	9,652	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		STEPHEN TURNER	01/09/2025	