



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 14th April 2025 Period start date To 31st December 2025 Period end date

Charity name: Nuneaton Men and Women in Sheds

Charity registration number: 1212941

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 men and women within Nuneaton and surrounding areas 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 creative, physical or recreational activities, learn or pass on skills and knowledge, and support each other socially. Predominately we are a woodworking shed.
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	Nuneaton sheds started in 2014 on the site of the local hospital. It was started with a handful of members and grew considerably. In 2021 it moved to its current location. Over the following years, demand increased to a point where there was a waiting list. It was decided that proactive action needed to be taken and a second premises was identified and opened in April 2025. This is a smaller workshop but has the added benefit that members can also work in the garden if they prefer to. Some of the projects worked on in the first 6 months of becoming a charity include: • Supporting the local Hospice with ongoing work in their garden of remembrance. • Mobile sweet trolley for the local hospital • Display stand and counter for a local florist • Bird boxes for a scout group

		• Mud kitchen for a school • Bird tables for a community centre • Remembrance Day ‘Tommys’. We also advertise online and individuals can request items to be made. The local council runs networking groups, and we get together to see how we can support each other We take part in a local repair shop and actively support the charity Macmillan by participating in their coffee mornings. This year we were proud to support Remembrance Day by laying a wreath in the town at the service.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have access to the Governing document outlining roles and responsibilities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No Grants are awarded
Policy on social investment including program related investment	Para 1.38	No policy in place
Contribution made by volunteers	Para 1.38	All volunteers are involved in the day to day running of both sheds. Jobs include locking and unlocking sheds, induction of new members, maintenance, offering support and guidance as well as supporting other groups.
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	Introduction of new members and a considerable decrease in the waiting list Opening of new shed Partnership working with the local community Donations and grants have meant that tools and machinery can be replaced and maintained

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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	See summary of accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is identified to use in case there is a need to move premises without notice in the event of a catastrophic event. This will ensure that members still have a place to go.
Amount of reserves held	Para 1.22	£20,000
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	All members pay subs on a per session basis. We do rely on grants to be able to buy bigger items. In 2025 grants covered the costs of rental at the new premises, heating and machinery. We also attend local fayres approximately 6 times a year with the help of the members which brings in additional finances.
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	Main risks would include the ability to secure ongoing funding for the utility bills at the new premises.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charity Commission Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Charitable Incorporated Organisation
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	Trustees are voted by the members at the Annual General meeting

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	No relationships have impacted on the activities of the charity
Other		

Reference and Administrative details

Charity name	Nuneaton Men and Women in Sheds
Other name the charity uses	N/A
Registered charity number	1212941
Charity's principal address	Nuneaton Men and Women in Sheds The Phoenix Centre Bermuda Road Nuneaton Warwickshire

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	Tony Cole	Chairperson	14 th April 2025	AGM
2	Jim Byrne	Committee Member	14 th April 2025	AGM
3	Mary Taylor	Secretary	14 th April 2025	AGM
4	Jane Allcock	Treasurer	2 nd February 2026	AGM
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17				
18				
19				
20				

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

[illegible]

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	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

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)		
Full name(s)	Mary Taylor	Tony Cole
Position (eg Secretary, Chair, etc)	Secretary	Chairperson
Date	23/7/26	



Receipts and payments accounts

For the period from	Period start date 14/04/2025	To	Period end date 31/12/2025
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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					
BOROUGH LOTTERY	290	-	-	290	-
SUBS	2,888	-	-	2,888	-
DONATION	25,470	-	-	25,470	-
EASY FUNDRAISING	178	-	-	178	-
SALES	1,775	-	-	1,775	-
GRANT		21,050	-	21,050	-
MISC IN	457	-	-	457	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,058	21,050	-	52,108	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,058	21,050	-	52,108	-
A3 Payments					
EXTERNAL WORK	1,980	-	-	1,980	-
FAYRE EXPENSES	20	-	-	20	-
INSURANCE	679			679	
IT	680			680	
MICRO SOFT	84			84	
ACCOUNTANCY	23			23	
MISC OUT	77			77	
PARKING/TRAVEL/VAN RENTAL	571			571	
REFRESHMENTS	337	-	-	337	-
RENT BERMUDA	408			408	
RENT QUEENS ROAD	14,400			14,400	
COSTCO SUBSCRIPTION	30			30	
TOOLS AND EQUIPMENT	4,508			4,508	
VOLUNTEER EXPENSES	80			80	
STATIONARY	286	-	-	286	-
CHARITY DONATION	315	-	-	315	-
RESERVE FUND		20,000		20,000	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,477	20,000	-	44,477	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,477	20,000	-	44,477	-
Net of receipts/(payments)	6,582	1,050	-	7,632	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,582	1,050	-	7,632	-

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	Nat West Bank current Account	7,632	-	-
	Nat West Savings Account	-	20,000	-
		-	-	-
	Total cash funds	7,632	20,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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	
		Mary Taylor	23/07/2026	
		Tony Cole	23/07/2026	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Nuneaton Men and Women in Sheds

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1212941

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

eharding

Date:

23/07/2026

Name:

EMMA HARDING FCCA.

**Relevant professional
qualification(s) or body
(if any):**

ACCA.

Address:

34 MAIN ROAD, SHEEPY MAGNA,
ATHERSTONE, WARWICKSHIRE
CV9 3QR

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.