

South Tyrone Men's Shed

Northern Ireland · Charity number 103154

Details

Known as	STMS
Status	Received
Registered	2016-06-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Unit 2/16 Dungannon Enterprise Cent 2 Coalisland Road Dungannon Co Tyrone Bt71 6jt BT71 6JT
Phone	07730588605
Email	stms.dungannon@gmail.com

Activities

Purposes: To promote social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 30 or over, from becoming socially excluded by any charitable means but in particular by: Assisting them to integrate into society through the provision of facilities in which they may meet to undertake creative, physical or recreational activities, learn or pass on skills and knowledge and support each other socially.

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Arts,Community development,Community enterprise,Cultural,Education/training,General charitable purposes

Who the charity helps: Adult training,Men,Mental health,Unemployed/low income,Voluntary and community sector,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£11,907	£13,524	£0	0

Trustees

Name	Role	Appointed
Miss Teresa Donaghy		
Mr Brian Macauley		
Mr Patrick Cassidy		

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Accounts

SOUTH TYRONE MEN'S SHED

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2025

	£	£
<u>RECEIPTS</u>		
Sales	4,515	
SHSCT support	4,816	
Membership		
Donations	2,576	
	<hr/>	<hr/>
		11,907
<u>PAYMENTS</u>		
Light & Heat	558	
Telephone & internet	30	
Tools & equipment	153	
Materials / Polytunnel expenses	3,647	
Food & Milk	40.00	
Membership Fees	0	
Courses	1,012	
Rent	5,083	
Repairs	1,042	
Insurance	1,628	
Motor	327	
General	0	
Stationery	3	
	<hr/>	<hr/>
		13,524
TOTAL DEFICIT FOR YEAR		<hr/> <hr/> (1,617)
<u>REPRESENTED BY</u>		
<u>Opening Bank Balances</u>		
Ulster Bank A/C 12817558	6,398.19	
Petty Cash	0	6,398
	<hr/>	
<u>Deficit for the year</u>		<hr/> (1,617)
		<hr/> 4,781
<u>Closing Bank Balances</u>		
Ulster Bank A/C 12817558	<hr/> 4,781.05	
Petty Cash	0	
	<hr/>	<hr/> 4,781

0

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Name Patrick Cassidy
 Patrick Cassidy, Treasurer
 Date 09-05-2025

Teresa Donaghy
 Teresa Donaghy, Secretary
 Date 09-05-2025

Name Jim Hughes
 Jim Hughes, Accountant
 Date 09-05-2025

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Accounts

SOUTH TYRONE MEN'S SHED
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024

	£	£
<u>RECEIPTS</u>		
Sales	3,694	
SHSCT support	6,680	
Membership		
Donations	40	
	_____	10,414
<u>PAYMENTS</u>		
Light & Heat	634	
Telephone & internet	0	
Tools & equipment	950	
Materials / Polytunnel expenses	3,093	
Food & Milk	140.00	
Membership Fees	0	
Courses	0	
Rent	4,750	
Repairs	1,680	
Insurance	725	
Motor	473	
General	0	
Stationery	7	
	_____	12,452
TOTAL DEFICIT FOR YEAR		(2,038)
<u>REPRESENTED BY</u>		
<u>Opening Bank Balances</u>		
Ulster Bank A/C 12817558	8,436.46	
Petty Cash	0	8,436

<u>Deficit for the year</u>		(2,038)
		6,398
<u>Closing Bank Balances</u>		
Ulster Bank A/C 12817558	6,398.19	
Petty Cash	0	
	_____	6,398
		0

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

Name Patrick Cassidy
Patrick Cassidy, Treasurer

Date 24/04/24

Teresa Donaghy
Teresa Donaghy, Secretary

Date 24/04/24

Name Jim Hughes
Jim Hughes, Accountant

Date 24/04/24

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Annual report

South Tyrone Men's Shed
Unit 2/16 Dungannon Enterprise Centre
2 Coalisland Road
Dungannon
BT71 6JT
Tel: 07730588605
Email: stms.dungannon@gmail.com

Trustees Report
South Tyrone Men's Shed
Date: April 2024

Dear Members and Stakeholders,

I am pleased to present the Trustees Report for South Tyrone Men's Shed for the fiscal year ending 31 March 2024. This report provides a comprehensive overview of the organization's financial health, activities, and our future plans, but first we wish to send our condolences to the family of one of our most esteemed members, Sean Hamill, who passed away December 2023. He will be sadly missed by all. May his soul rest in peace.

Financial Overview:

Our financial position remains reasonably stable, with a total revenue of £12,452 expenditure of £10,414 and a deficit of £2,038. We have diligently managed our funds to ensure the sustainability of our operations and the continued support of our community initiatives.

Activities and Achievements:

Over the past year, South Tyrone Men's Shed has actively engaged in various projects and activities. Noteworthy achievements include making summer seats, donkey cart planters, bird feeding tables, swings refurbishment of cast iron summer seat to members of the public. We also supplied bird feeding tables and summer seats to local nursing homes, have created display pieces for local business and created a 12 ft conference table for the local Enterprise Centre. These accomplishments are a testament to the dedication and hard work of our members and volunteers.

Community Impact:

Our commitment to community service has had a positive impact on Dungannon and South Tyrone area. Through wood turning and carving workshops and collaborations with the Space and Mid-Ulster District Council (assisting with Halloween and Christmas events) we have strengthened community bonds and contributed to the well-being of individuals within our reach.

Challenges and Mitigations:

Despite our successes, we have faced challenges. We started to refurbish our existing premises to increase the size of our kitchen, create a dedicated area for the wood turning lathes and opened up the first floor to create an inviting space for various activities away from the workshop.

Future Plans:

Looking ahead, we are excited about upcoming projects, partnerships, and initiatives. Our focus will be on improvements to our premises (extending size of kitchen and making the upstairs area safe and useable). We remain committed to enriching the lives of our members and making a positive impact on the wider community.

Acknowledgments:

We extend our sincere gratitude to our members, volunteers, donors, and partners who have played a pivotal role in South Tyrone Men's Shed's success. Your support has been invaluable, and we look forward to continued collaboration in the coming years.

South Tyrone Men's Shed
Unit 2/16 Dungannon Enterprise Centre
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In conclusion, South Tyrone Men's Shed remains dedicated to its mission of promoting social inclusion for the public benefit by preventing people, particularly but not exclusively men aged 30 or over, from becoming socially excluded by any charitable means by assisting them to integrate into society through the provision of facilities in which they may meet to undertake creative, physical or recreational activities, learn or pass on skills and knowledge and support each other socially. As we move forward, we are confident in our ability to adapt, grow, and make a lasting difference in the lives of those we serve.

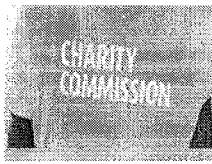
Respectfully,

Brian MacAuley
Chairperson,
Board of Trustees
South Tyrone Men's Shed

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Annual return



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

South Tyrone Men's Shed

On accounts for the year
ended

31 March 2024

Charity no
(if any)

103154

Set out on pages

(Use this box to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act(Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland (under section 65(9)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission for Northern Ireland . An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention
1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 63 of the Companies Act 2006 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act 2008, section 44 (1) (b) of the 2005 act and Regulation 8 of the 2006 Accounts Regulations.
- Which are consistent with the methods and principles of the Statement of Recommended Practice; Accounting and Reporting by Charities

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Jim Hughes

Date:

24/04/24

Name:

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

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Accounts

SOUTH TYRONE MEN'S SHED

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2023

	£	£
<u>RECEIPTS</u>		
Sales	6,464	
SHSCT support	6,605	
Membership		
Donations	430	
	<hr/>	<hr/>
		13,499
<u>PAYMENTS</u>		
Light & Heat	645	
Telephone & internet	210	
Tools & equipment	264	
Materials / Polytunnel expenses	2,624	
Food & Milk	0.00	
Membership Fees	0	
Courses	1,400	
Rent	4,384	
Repairs	60	
Insurance	608	
Motor	325	
Stationery	0	
	<hr/>	<hr/>
		10,520
TOTAL PROFIT FOR YEAR		<hr/> <hr/> 2,979
<u>REPRESENTED BY</u>		
<u>Opening Bank Balances</u>		
Ulster Bank A/C 12817558	5,457.65	
Petty Cash	0	5,458
	<hr/>	
<u>Profit for the year</u>		2,979
		<hr/> <hr/> 8,436
<u>Closing Bank Balances</u>		
Ulster Bank A/C 12817558	<hr/> 8,436.46	
Petty Cash	0	
	<hr/>	<hr/> <hr/> 8,436
		0

I approve these accounts and confirm that I have made available all relevant records and information for their preparation

Name Patrick Cassidy
 Patrick Cassidy, Treasurer
 Date 19/02/2024

Teresa Donaghy
 Teresa Donaghy, Secretary

Name Jim Hughes
 Jim Hughes, Accountant
 Date 19/02/2024

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Annual report

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Trustees Report
South Tyrone Men's Shed
Date: 6 March 2024

Dear Members and Stakeholders,

I am pleased to present the Trustees Report for South Tyrone Men's Shed for the fiscal year ending 31 March 2023. This report provides a comprehensive overview of the organization's financial health, activities, and future plans.

Financial Overview:

Our financial position remains stable, with a total revenue of £13,499 and expenditures of £10,520. We have diligently managed our funds to ensure the sustainability of our operations and the continued support of our community initiatives.

Activities and Achievements:

Over the past year, South Tyrone Men's Shed has actively engaged in various projects and activities. Noteworthy achievements include creation of Carnival Games for Christmas event, creation of flat-pack bird boxes for Dungannon Scouts. These accomplishments are a testament to the dedication and hard work of our members and volunteers.

Community Impact:

Our commitment to community service has had a positive impact on Dungannon and South Tyrone area. Through wood turning and carving workshops and collaborations with the Space and Mid-Ulster District Council (assisting with Halloween and Christmas events) we have strengthened community bonds and contributed to the well-being of individuals within our reach.

Challenges and Mitigations:

Despite our successes, we have faced challenges, such as resignation of our chairperson due to mental health issues. We have implemented strategies to address these obstacles, including our current treasurer temporarily taking on the role of chairperson alongside his current role, to ensure the smooth operation of South Tyrone Men's Shed.

Future Plans:

Looking ahead, we are excited about upcoming projects, partnerships, and initiatives. Our focus will be on improvements to our premises (extending size of kitchen and making the upstairs area safe and useable). We remain committed to enriching the lives of our members and making a positive impact on the wider community.

Acknowledgments:

We extend our sincere gratitude to our members, volunteers, donors, and partners who have played a pivotal role in South Tyrone Men's Shed's success. Your support has been invaluable, and we look forward to continued collaboration in the coming years.

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Respectfully,

A handwritten signature in black ink that reads "Patrick Cassidy". The signature is written in a cursive style with a large initial 'P' and a long, sweeping underline.

Chairperson/Treasurer, Board of Trustees
South Tyrone Men's Shed

South Tyrone Men's Shed

Northern Ireland - Charity number 103154

Annual return

Name:

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

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items for disclosure as requested in the text to the left.