

Omagh Men's Shed

Northern Ireland · Charity number 106906

Details

Status Overdue

Registered 2018-06-20

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Xx
Omagh
BT79 7ll
BT79 7LL

Phone 07765983623

Email omaghmensshed@outlook.com

Activities

Purposes: The purposes of the charity are: 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 to pass on skills and knowledge and support each other socially.

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development

How the charity works: Advice/advocacy/information, Arts, Community enterprise, Cross-border/cross-community, Education/training, Environment/sustainable development/conservation, Medical/health/sickness, Volunteer development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, Carers, Ex-offenders and prisoners, General public, Men, Mental health, Older people, Parents, Physical disabilities, Specific areas of deprivation, Unemployed/low income, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£17,092	£5,900	£0	0

Trustees

Name	Role	Appointed
Mr Alan Logan		
Mr Jim Mcanespey		

Omagh Men's Shed

Northern Ireland - Charity number 106906

Accounts

Omagh Men's Shed

Annual Accounts

Year ended 31 March 2024

Omagh Men's Shed
c/o Mullaghmore House
94 Old Mountfield Road
Omagh
BT78 7EX

Income and Expense Statement for Omagh's Men Shed for the year ended 31 March 2024

Note: All numbers are in UK Pounds

	2024	2023
	£	£
Donations	4,658	13,232
Grant Income	12,434	4,789
Total income	<u>17,092</u>	<u>18,021</u>
Expenses		
Polytunnel Expenses	173	417
Member Welfare	970	1,243
Phone/Internet	391	162
Shop supplies/tools	1,623	8,384
Motor Expenses	480	3,540
Insurance	895	788
Travel expenses	339	-
Office Expenses	-	1,245
Electric	364	-
Donations	625	-
Bank Fees/Charges	40	44
Total	<u>5,900</u>	<u>15,823</u>
Net income/(loss)	<u>11,192</u>	<u>2,199</u>

Omagh Men's Shed
c/o Mullaghmore House
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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2024

Note: All numbers are in UK Pounds

	2023	2022
	£	£
Fixed Assets		
Motor Vehicle	-	500
Tools & Equipment	4,509	1,000
Cash in Bank	13,520	5,336
Total Assets	<u>18,028</u>	<u>6,836</u>
Generated by		
Opening Net Assets	6,836	4,637
Net income	11,192	2,199
Total Assets	<u>18,028</u>	<u>6,836</u>

Omagh Men's Shed

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Annual Accounts
Year ended 31 March 2023

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Income and Expense Statement for Omagh's Men Shed for the year ended 31 March 2023

Note: All numbers are in UK Pounds

	2023	2022
	£	£
Donations	13,232	3,483
Grant Income	4,789	1,821
Total income	<u>18,021</u>	<u>5,304</u>
Expenses		
Polytunnel Expenses	417	7,159
Member Welfare	1,243	1,752
Phone/Internet	162	229
Shop supplies/tools	8,384	
Motor Expenses	3,540	378
Insurance	788	451
Water Rates	-	81
Office Expenses	1,245	
Bank Fees/Charges	44	132
Total	<u>15,823</u>	<u>10,183</u>
Net income/(loss)	<u>2,199</u>	<u>- 4,879</u>

Michelle Conroy FCA
9C Kellybrack Road
Omagh
Co Tyrone BT77 9JG
Membership No: 08C1205

Omagh Men's Shed
c/o Mullaghmore House
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Omagh
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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2023

Note: All numbers are in UK Pounds

	2023	2022
	£	£
Fixed Assets		
Motor Vehicle	500	500
Tools & Equipment	1,000	1,000
Cash in Bank	5,336	3,137
Total Assets	<u>6,836</u>	<u>4,637</u>
Generated by		
Opening Net Assets	4,637	9,516
Net income	2,199	- 4,879
Total Assets	<u>6,836</u>	<u>4,637</u>

Omagh Men's Shed

Northern Ireland - Charity number 106906

Annual report

Omagh Men's Shed: NIC 106906
Trustees Report – Year ended 31st March 2023

Charity Name: Omagh Men's Shed

Charity Registration No: 106906

Public Address: 42 Culmore Park, Omagh, BT78 5AD

Trustees:

The following served as charity Trustees during the year and up to the date of this report:

Frank Gillease

Kieran Gallagher

Louis Kelly

Ernie Coburn

Omagh Men's Shed: NIC 106906

Objectives and Activities

Omagh Men's Shed worked to achieve the aspiration set out in their Constitution

“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 ant 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. “

Achievements and Performance

The year 01/04/2022 to 31/03/2023 was a busy year for the organisation. In the aftermath of Covid 19 the group resumed normal activities.

Gardening activities were extended with the new Polytunnel allowing members to grow more and extend the growing season. Members enjoyed outings to Cavan Museum and best practice visits to other Men's Shed facilities. Omagh Men's Shed continued their support partnerships with other local charities and schools. Members continued to enjoy the support and social interaction provided by the Shed as well as learning new skills. Woodwork and gardening continued to be the main activities undertaken by the members.

Financial Review

Omagh Men's Shed's independently verified accounts show a total income of £5,304.00 and a total expenditure of £10,183.00.

Signed By: _____ (Trustee)

On Behalf of Omagh Men's Shed

Omagh Men's Shed

Northern Ireland - Charity number 106906

Annual return

Omagh Men's Shed
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Total	<u>15,823</u>	<u>10,183</u>
Net income/(loss)	<u>2,199</u>	<u>- 4,879</u>

Michelle Conroy FCA
9C Kellybrack Road
Omagh
Co Tyrone BT779 7DG
Membership No: 08C1205

Omagh Men's Shed

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Accounts

Omagh Men's Shed

Annual Accounts

Year ended 31 March 2022

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Income and Expense Statement for Omagh's Men Shed for the year ended 31 March 2022

Note: All numbers are in UK Pounds

	2022	2021
	£	£
Donations	3,483	203
Grant Income	1,821	14,293
Total income	<u>5,304</u>	<u>14,496</u>
Expenses		
Polytunnel Expenses	7,159	5,937
Member Welfare	1,752	3,820
Heat & Light		1,407
Phone/Internet	229	662
Hardware		204
Motor Expenses	378	475
Insurance	451	385
Water Rates	81	81
Office Expenses		-
Donations		-
Miscellaneous		-
Bank Fees/Charges	132	134
Total	<u>10,183</u>	<u>13,104</u>
Net income/(loss)	<u><u>- 4,879</u></u>	<u><u>1,392</u></u>

Michelle Conway ACA
9C Killybrack Road
Omagh
Co Tyrone BT79 7DG
Membership No: 08C1201

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Balance Sheet for Omagh's Men Shed for the year ended 31 March 2022

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	2022 £	2021 £
Fixed Assets		
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Tools & Equipment	1,000	1,000
Cash in Bank	3,137	8,016
Total Assets	<u>4,637</u>	<u>9,516</u>
Generated by		
Opening Net Assets	9,516	8,123
Net income	- 4,879	1,392
Total Assets	<u>4,637</u>	<u>9,516</u>

Omagh Men's Shed

Northern Ireland - Charity number 106906

Annual report

Trustee Report – Omagh Men’s Shed – Fiscal Year ending Mar 31 2022

To be added at a later date ...

James McBride

Treasurer

Omagh Men’s Shed

Dec 20 2022

Omagh Men's Shed

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Annual return

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Total	<u>10,183</u>	<u>13,104</u>
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