

Harryville Men's Shed

Northern Ireland · Charity number 108222

Details

Status Received

Registered 2021-10-15

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

Contact

Address Unit 4/12
20
Antrim Road
Unit 4/12
20
Antrim Road
Ballymena
BT42 2bj
BT42 2BJ

Phone 07968860567

Email mensshed@ballymenasouth.com

Website www.ballymenasouth.com

Activities

Purposes: 3.1. The Shed will seek to promote good mental and physical health and wellbeing among all its members and the local community without regard to any political or religious persuasion, ethnic origin or sexual orientation. 3.2 The group will seek to expand in breadth and depth as propriety and means allow and to influence local and national attitudes to ageing, and age related issues. 3.3 To provide a place where men can meet, socialise, initiate and execute projects of a practical, notional, literary, artistic or other nature. 3.4 To stamp out the curse of social isolation.

What the charity does: The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information,Community development,Education/training

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Men,Mental health,Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,205	£67,249	£0	1

Trustees

Name	Role	Appointed
David Shaw		
Martin Deane		
Mr Craig Gilmore		
Mr Denver Mcmeekin		
Mr Thomas Mcilroy		

Harryville Men's Shed

Northern Ireland - Charity number 108222

Accounts

HARRYVILLE MEN'S SHED
CHARITY COMMISSION NI NO. 108222
TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

	Note	Unrestricted £	Restricted £	Total Funds 2025 £	Total Funds 2024 £
RECEIPTS					
Donations & Legacies					
Donations		4,887	15,000	19,887	0
Income from Charitable Activities					
Department for Communities			12,367	12,367	15,185
Clanmil Housing Association				0	295
Groundwork Northern Ireland				0	1,719
Moy Park				0	1,000
Brookville Enterprises				0	185
National Lottery Awards for All			3,635	3,635	0
Leafair - delivery of training				0	200
Gallaher Trust			14,958	14,958	18,510
Radius Housing				0	2,039
MEABC				0	190
Refunds				0	29
Slemish in the Braid Credit Union Donation				0	528
Triangle Christmas Fair			11,130	11,130	0
Other Income		11,840		11,840	0
Giro Credits				0	1,261
Trustee Reimbursement				0	547
Choice Housing Happy Clays			1,600	1,600	7,595
Other Trading Activities					
Fundraising raffles		787		787	0
Total		17,514	58,690	76,205	49,284
PAYMENTS					
Expenditure on Charitable Activities					
Rent & Electric			10,219	10,219	9,989
Bank Charges		117		117	169
Wages & Other Staff Costs		370	14,146	14,516	12,764
Internet & ICT Costs		512	93	605	545
Insurance			617	617	544
Materials Purchased		11,332	5,539	16,871	7,307
Repairs & Maintenance		748	1,287	2,035	373
Event & Programme Costs		1,385	4,963	6,348	0
Transport		2,456	81	2,537	800
Equipment		3,163	4,575	7,738	6,092
Other Purchases			3,835	3,835	2,719
Room Hire		82	340	422	1,576
Christmas Dinner			795	795	874
Other Governance Costs		345		345	0
Accountancy Fees		250		250	250
Total		20,760	46,490	67,249	44,002
Net Receipts/payments		-3,246	12,201	8,955	5,281
Transfer to/from funds					
Surplus/deficit for the year		-3,246	12,201	8,955	5,281

HARRYVILLE MEN'S SHED
 CHARITY COMMISSION NI NO. 108222
 TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Funds Reconciliation				
Total Funds brought forward 01.04.24	2,564	3,489	6,052	6,052
Surplus/deficit this year end	-3,246	12,201	8,955	0
Total Funds carried forward 31.03.25	-682	15,689	15,007	6,052
Bank and Cash Balances				
Bank Current Accounts			15,007	6,052
Other Assets (Unrestricted Fund)				
Liabilities (Unrestricted Fund)				
TOTAL NET ASSETS			15,007	6,052

These accounts were approved by the Trustees and signed on their behalf by:

D McMeekin

TRUSTEE

9/1/26

DATE

C Gilmore

TRUSTEE

9/1/26

DATE

1 Accounting policies

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

2 Analysis of Expenditure on Charitable Activities

Department for Communities	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Rent & Electric		10,219	10,219	9,989
Bank Charges			0	159
Insurance		617	617	544
Internet & ICT Costs			0	545
Accountancy fees			0	250
	0	10,836	10,836	11,488

Harryville Men's Shed

Northern Ireland - Charity number 108222

Accounts

HARRYVILLE MEN'S SHED
CHARITY COMMISSION NI NO. 108222
TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

	Note	Unrestricted £	Restricted £	Total Funds 2024 £	Total Funds 2023 £
RECEIPTS					
Income from Charitable Activities					
Department for Communities			15,185	15,185	13,263
Clanmil Housing Association		295		295	1,050
Groundwork Northern Ireland		1,719		1,719	50
Moy Park		1,000		1,000	200
Brookville Enterprises		185		185	1,428
Leafair - delivery of training		200		200	
Gallaher Trust			18,510	18,510	
Radius Housing			2,039	2,039	960
MEABC			190	190	
Refunds		29		29	1,244
Slemish in the Braid Credit Union Donation		528		528	
Giro Credits		1,261		1,261	
Trustee Reimbursement		547		547	
Choice Housing		7,595		7,595	
Total		13,359	35,924	49,284	25,547
PAYMENTS					
Expenditure on Charitable Activities					
Rent			7,182	7,182	6,584
Electric			2,807	2,807	1,297
Bank Charges		169		169	554
Internet		522		522	545
Insurance			544	544	
Materials Purchased		6,891	416	7,307	6,319
Repairs & Maintenance		373		373	2961
Transport & Fuel			800	800	290
Equipment			6,092	6,092	4,047
Recruitment Costs				0	900
Miscellaneous Purchases		1,968	750	2,719	959
Room Hire		497	1,080	1,576	
Wages			12,764	12,764	
Christmas Dinner		874		874	
ICT Costs		24		24	
Accountancy Fees		250		250	
Total		11,567	32,435	44,002	25,255
Net Receipts/payments		1,793	3,489	5,281	292
Transfer to/from funds					
Surplus/deficit for the year		1,793	3,489	5,281	292

HARRYVILLE MEN'S SHED
 CHARITY COMMISSION NI NO. 108222
 TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Total Funds brought forward 01.04.23	771	0	771	0
Surplus/deficit this year end	1,793	3,489	5,281	771
Total Funds carried forward 31.03.24	2,564	3,489	6,052	771
Bank and Cash Balances				
Bank Current Accounts			6,052	771
Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			6,052	771

These accounts were approved by the Trustees and signed on their behalf by:

 TRUSTEE

 DATE

 TRUSTEE

 DATE

Harryville Men's Shed

Northern Ireland - Charity number 108222

Annual report

TRUSTEES ANNUAL REPORT

FOR THE YEAR ENDED 31ST MARCH 2024

The Trustees present their annual report and financial statements for the year ended 31st March 2024.

Northern Ireland Charity Number: NIC 108222

CONTACT DETAILS

Denver McMeekin

Unit 4/12

20 Antrim Road

Ballymena

County Antrim

BT42 2BJ

TRUSTEES

Denver McMeekin Chairperson

Martin Deane Vice-chairperson

Craig Gilmore Secretary

George Adair Treasurer

INDEPENDENT EXAMINER

Laureen Cuckson

LC Accountancy Services

10 Phoenix Fields

Ballymena

Co. Antrim

BT42 2BF

GOVERNING DOCUMENT

The Charity is governed by its constitution.

BACKGROUND TO HARRYVILLE MENS SHED

Harryville Men's Shed was established in 2012 and provides a safe space for men to come together, to take part in activities, projects, educational classes, trips away, or to enjoy a cuppa and a chat.

The group operates five days a week from our premises in Harryville and we offer a range of support and signposting services to men in the local area, to assist with issues around debt, money management, physical and mental health and housing issues.

The group uses our premises to hold awareness sessions around health and wellbeing. Recently the group hosted Dementia Awareness and Healthy Eating sessions. We have formed a Walking Group which takes walks in local beauty spots and nature.

Recently the group took on a Service Level Agreement with Mid and East Antrim Borough Council to manage the Harryville Community Garden, which will provide further opportunities for intergenerational projects, plot to plate initiatives and learning new skills through gardening. The garden was formally opened in April and has been very successful.

The group work in partnership with other statutory agencies in the local area, sharing information and resources to support each other.

CHARITABLE PURPOSES

1. The Shed will seek to promote good mental and physical health and wellbeing among all its members and the local community without regard to any political or religious persuasion, ethnic origin or sexual orientation.
2. The group will seek to expand in breadth and depth as propriety and means allow and to influence local and national attitudes to ageing, and age related issues.
3. To provide a place where men can meet, socialise, initiate and execute projects of a practical, notional, literary, artistic or other nature.
4. To stamp out the curse of social isolation.

- The group over the reporting period has seen an increased membership.
- During the reporting period the organisation continued to be financially supported by the Department for Communities Neighbourhood Renewal programme.
- The Harryville Mens Shed now has a part-time Project Coordinator in post who continues to develop projects for the group.
- The organisation continues to manage the community garden and a community fridge. These will be beneficial to members of the local community promoting the learning of new skills, developing social cohesion and reducing social isolation. The community fridge plays an important role in addressing food poverty. In addition to the community fridge opening once a week we also incorporate a coffee morning which allows the building of relationships and addressing social isolation.

- The group works with a number of statutory and non-statutory agencies to develop projects to increase sustainability.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the annual report and the financial statements of the Charity in accordance with applicable law and generally accepted account practice.

As the total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charities transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Annual Report was approved by the Trustees on 26th September 2024
and signed on its behalf by:

D McMeekin

Denver McMeekin

Chairperson

Harryville Men's Shed

Northern Ireland - Charity number 108222

Annual return

Independent Examiner's Report to the Trustees of Harryville Men's Shed

I have carried out an independent examination of Harryville Men's Shed for the year ended 31st March 2024.

Respective responsibilities of Charity Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

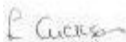
I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving cause to believe:

- 1 That accounting records were not kept in accordance with section 63 of the Charities Act
- 2 That the accounts do not accord with those accounting records
- 3 That the accounts do not comply with the accounting requirements of the Charities Act
- 4 That there is further information needed for a proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and, in connection with following the Directions of the Charity Commission NI I have found no matters that require drawing to your attention.



Laureen Cuckson

LC Accountancy Services

Ballymena

Co. Antrim

BT42 2BF

26/09/2024

Date

Harryville Men's Shed

Northern Ireland - Charity number 108222

Accounts

Receipts and payments accounts

For the period from	1st April 2022	To	31st March 2023
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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 £
A1 Receipts				
Department for Communities	-	13,263	-	13,263
Choice Housing	800	-	-	800
Clanmil Housing Association	1,050	-	-	1,050
Groundwork Northern Ireland	-	50	-	50
Moy Park	200	-	-	200
Cash Lodged	250	-	-	250
Brookville Enterprises	1,428	-	-	1,428
Halifax Foundation	-	2,857	-	2,857
Northern Regional College	315	-	-	315
Healthy Heart Grant	-	2,080	-	2,080
Gallaher Trust	-	900	-	900
Radius Housing	960	-	-	960
Carson Project	-	150	-	150
Refunds	-	1,244	-	1,244
	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	5,003	20,544	-	25,547
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).				
	-	-	-	-
	-	-	-	-
A2 Sub total	-	-	-	-
Total receipts	5,003	20,544	-	25,547
A3 Payments				
Rent	-	6,584	-	6,584
Electric	-	1,297	-	1,297
Bank Charges	-	554	-	554
Internet	-	545	-	545
Insurance	-	800	-	800
Materials Purchased	4,143	2,176	-	6,319
Repairs & Maintenance	-	2,961	-	2,961
Transport & Fuel	290	-	-	290
Equipment	-	4,047	-	4,047
Recruitment Costs	-	900	-	900
Miscellaneous Purchases	278	681	-	959
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
A3 Sub total	4,711	20,544	-	25,255
Total payments	4,711	20,544	-	25,255
Net of receipts/(payments)	292	0	-	292
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	479	-	-	479
Cash funds this year end	771	0	-	771

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 £	Total funds to nearest £
B1 Cash funds	Current Account	771	-	-	771
		-	-	-	-
		-	-	-	-
	Total cash funds	771	-	-	771

B5 Liabilities					-
					-
					-
					-
					-
	Total				-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Harryville Men's Shed

Northern Ireland - Charity number 108222

Annual report

HARRYVILLE MENS SHED



Charity no. 108222

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2023

The Trustees present their annual report and financial statements for the year ended 31st March 2023.

Northern Ireland Charity Number: NIC 108222

CONTACT DETAILS

Denver McMeekin
Unit 4/12
20 Antrim Road
Ballymena
County Antrim
BT42 2BJ

TRUSTEES

Denver McMeekin	Chairperson
James Kerr	Vice-chairperson
Thomas Johnston	Secretary
William Millar	Treasurer
Martin Deane	

INDEPENDENT EXAMINER

Laureen Cuckson
LC Accountancy Services
10 Phoenix Fields
Ballymena
Co. Antrim
BT42 2BF

GOVERNING DOCUMENT

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The group operates five days a week from our premises in Harryville and we offer a range of support and signposting services to men in the local area, to assist with issues around debt, money management, physical and mental health and housing issues.

The group our premises to hold awareness sessions around health and wellbeing. Recently the group hosted Dementia Awareness and Healthy Eating sessions. We have formed a Walking Group which takes walks in local beauty spots and nature.

Recently the group took on a Service Level Agreement with Mid and East Antrim Borough Council to manage the Harryville Community Garden, which will provide further opportunities for intergenerational projects, plot to plate initiatives and learning new skills through gardening. The garden was formally opened in April and has been very successful.

The group work in partnership with other statutory agencies in the local area, sharing information and resources to support each other.

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3. To provide a place where men can meet, socialise, initiate and execute projects of a practical, notional, literary, artistic or other nature.
4. To stamp out the curse of social isolation.

During the reporting period the organisation acquired funding from the Department of Communities covering rent and a healthy hearts project. Through funding secured from the Halifax Foundation the organisation was able to buy machinery and deliver a number of facilitated workshops allowing members to learn new skills. The organisation will in the period 2023 to 2024 take over the management of a community garden and a community fridge. These will be beneficial to members of the local community promoting the learning of new skills, developing social cohesion and reducing social isolation.

STATEMENT OF TRUSTEE RESPONSIBILITIES

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The Annual Report was approved by the Trustees on 20th January 2024 and signed on its behalf by

D Meekin

D Meekin
Trustee

Harryville Men's Shed

Northern Ireland - Charity number 108222

Annual return

Charity Commission NI No: 108222

HARRYVILLE MEN'S SHED

TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2023

HARRYVILLE MEN'S SHED

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HARRYVILLE MEN'S SHED

I have carried out an independent examination of the accounts of Harryville Men's Shed for the year ended 31st March 2023.

Respective responsibilities of Charity Trustees and Examiner

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It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
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Basis of Independent Examiner's Statement

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My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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Laureen Cuckson
LC Accountancy Services
10 Phoenix Fields
Ballymena
BT42 2BF

3rd January 2024

Date