

Warrenpoint Men's Shed

Northern Ireland · Charity number 108805

Details

Status	Received
Registered	2022-09-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	17A Duke Street Warrenpoint Newry Bt34 3jy BT34 3JY
Phone	07711133734
Email	pointmensshed@hotmail.com

Activities

Purposes: The purpose of Warrenpoint Men's Shed is to advance the health and well-being of men in Warrenpoint and the surrounding local areas by:- Providing a safe venue for men to talk and connect with others while participating in group and/or individual projects. Providing opportunities for skills development, capacity building and learning for men in the area of benefit. Reducing social isolation for men in the area of benefit.

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

How the charity works: Community development, Education/training, Volunteer development

Who the charity helps: Men, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£7,097	£4,581	£0	0
2024-12-31	£3,567	£5,431	£0	0

Trustees

Name	Role	Appointed
Eamon Mcmanus		
Mr Dermott Traynor		
Mr Dominic Mcavoy		
Mr Glenn Donaldson		
Mr Henry Keenan		
Mr Joe Mcginley		
Mr Kieran Mcaufield		
Mr Patsy Curran		
Mr Paul Pollard		
Stephen Bradley		

Warrenpoint Men's Shed

Northern Ireland - Charity number 108805

Accounts

Warrenpoint Men's Shed
Annual Report and Unaudited Financial Statements
for the financial year ended 31 December 2025

Warrenpoint Men's Shed

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Warrenpoint Men's Shed

REFERENCE AND ADMINISTRATION INFORMATION

Trustees

Dominic McAvoy (Chair)
Patsy Curran (Vice Chair)
Eamon McManus (Secretary)
Henry Keenan (Treasurer)
Joe McGinley
Dermott Traynor
Glenn Donaldson
Paul Pollard
Stephen Bradley
Kieran McAufield

Chairperson

Dominic McAvoy

Charity Registration Number

NIC108805

Principal Address

17a Duke Street
Warrenpoint
Co Down
BT34 3JY

Independent Examiner

Connor Sweeney FCA
Chartered Accountant
12 Moygannon Road
Warrenpoint
Co Down
BT34 3QJ

Bankers

Warrenpoint, Burren & Rostrevor Credit Union
1 The Square
Warrenpoint
Co Down
BT34 3LY

Warrenpoint Men's Shed TRUSTEES' REPORT

for the financial year ended 31 December 2025

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 December 2025.

Objectives and Activities

Compliance with Public Benefit

The trustees have had regard to the Charity Commission's for Northern Ireland's statutory public benefit guidance to ensure that activities entered into during the year have helped to achieve the Shed's aims and objectives as well as providing public benefit.

The purposes of Warrenpoint Men's Shed is to advance the health and wellbeing of men in Warrenpoint and the surrounding local areas by;

- Providing a safe venue for men to talk and connect with others while participating in group and/or individual projects
- Providing opportunities for skills development, capacity building and learning of men in the area of benefit.
- Reducing isolation and increase social networks of men in the area of benefit.

The main activities undertaken by the Shed are:

- Woodworking and joinery workshops
- Community projects
- Programme events with guest speakers

Structure, Governance and Management

Governing Document

The principal document regarding governance of the charity is the constitution. The committee members are the Charity Trustees. The Shed is an unincorporated organisation.

Organisational Structure

The committee is responsible for the day to day running of the Shed. The committee is made up of at least six volunteers elected each year at an annual general meeting. The committee stands down at the Annual General Meeting each year and a new committee is appointed in line with the constitution.

All committee members and trustees are volunteers. No-one receives payment for services.

Achievements and Performance

Premises

During the year the Committee continued to buy equipment and materials for the workshop and social area and arranged for all necessary maintenance to be carried out. Four formal committee meetings as well as the AGM and numerous informal meetings were held in the premises throughout the year.

Other activities

Members met regularly on Monday and Thursday evenings throughout the year and on other days as necessary to attend social events carry out training and project work. There was a variety of activities available to members and this has resulted in membership remaining steady with 23 members by the end of the year.

Four members went on a day trip to Crumlin Road Jail on Tuesday 11 March 2025-the trip was organised by NMDDC.

Five members attended the Ten Pin Bowling/Crazy Golf /Lunch event in Dundonald on Thursday 12 June 2025. The event was organised by CDRCN as part of Mens' Health Week 2025.

Members attended a voting event in Warrenpoint Town Hall on Saturday 4 Oct 2025 as part of the Communities Leading Change Grant Application process - run by NMDDC. The Shed has been awarded £1,000 grant which will be used to run a Health and Well Being project for members in the Shed over the winter.

Two members attended a 3 Day First Aid Course during November/December 2025- provided by NMDDC.

Members of the Gaming group continued to take part in War Game activities and 3D Printing on Saturday afternoons in the social area.

Members took part in several projects with the local Community during the year including making items for the playground at St Dallan's Primary School. Members refurbished/replanted five large planters at the Town Dock for Warrenpoint Harbour Authority during the summer.

Members made items of garden furniture in the workshop such as folding picnic tables/benches, planters and window boxes of various sizes. Repairs to garden seats, wooden fences and gates were also carried out for members of the public.

WMS entered a three-year partnership with a local Company - resulting in annual sponsorship which will help WMS meet its aims and add social value to the area.

Financial Review

During the financial year the Shed continued to raise funds via grant assistance, subscriptions, donations and the sale of goods made.

The receipts and payments accounts set out on page 7 reflect the activities undertaken by the Shed in 2025, The Shed had income of £7,097.86 and expenditure of £4,581.21 resulting in a surplus for the year of £2,516.65. The Shed had unrestricted reserves at 31 December 2025 of £6,849.34 and restricted funds of £1,000.00.

Warrenpoint Men's Shed TRUSTEES' REPORT

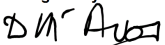
for the financial year ended 31 December 2025.

Going Concern

The trustees are satisfied that there are adequate funds in place to ensure that the Shed can continue its activities and that the financial statements for the year ended 31 December 2025 can be signed off as a going concern.

Approved by the Board of Trustees on 27-Feb-2026 and signed on its behalf by

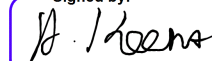
Signed by:



FD02A559ED9C4C6...

Dominic McAvoy
Chairperson

Signed by:



F5A5B79E7CA74B9...

Henry Keenan
Treasurer

Warrenpoint Men's Shed

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF WARRENPOINT MEN'S SHED

I have examined the financial statements of the organisation for the financial year ended 31 December 2025 which comprise the Receipts and Payments Account, the Statement of Assets and Liabilities and related notes.

This report is made solely to the organisation's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Board of Trustees that I have done so and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the organisation and its members, as a body, for my work, or for this report.

Respective responsibilities of trustees and examiner

The organisation's trustees are responsible for the preparation of the financial statements in accordance with the Charities Act (Northern Ireland) 2008. The organisation's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- Examine the financial statements under section 65 of the Charities Act
- Follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity financial statements as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65 (9)(b) of the Charities Act. An examination includes a review of the accounting records kept by the organisation and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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.

In connection with my examination, no matter has come to my attention which gives me cause to believe that in any material respect;

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

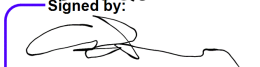
Independent examiner's statement

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

Connor Sweeney FCA
12 Moygannon Road
Warrenpoint

BT34 3QJ

Signed by:




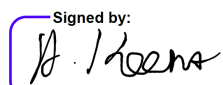
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Warrenpoint Men’s Shed
FINANCIAL STATEMENTS
for the year ended 31 December 2025

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Receipts				
Donations & Legacies				
Donations	2,349.00	-	2,349.00	530.08
Grant Income	500.00	1,000.00	1,500.00	500.00
Charitable Activities				
Income from charitable activities	2,548.85	-	2,548.85	1,857.54
Membership	700.01	-	700.01	680.00
TOTAL INCOME	6.097.86	1,000.00	7,097.86	3.568.62
Payments				
Charitable Activities				
Expenditure on charitable activities	4,581.21	-	4,581.21	5.431.03
Net receipts (payments) for the financial year	1,516.65	1,000.00	2,516.65	(1.863.41)
Balances brought forward 1 January 2025	5,332.69	-	5,332.69	7.196.10
Balances carried forward 31 December 2025	6,849.34	1,000.00	7,849.34	5.332.69
Cash funds				
Bank and petty cash	6,849.34	1,000.00	7,849.34	5.332.69

Approved by the Board of Trustees and authorised for issue on 27-Feb-2026 and signed on its behalf by

Signed by:

.....FD02A559ED3C4C6.....
Dominic McAvoy
Chair

Signed by:

.....F3A5B79E7CA74B9.....
Henry Keenan
Treasurer

Warrenpoint Men’s Shed
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2025

1.RESTRICTED FUNDS

Restricted funds represent income which can only be used for particular purposes, so specified by the donors. Such purposes are within the overall objectives of the charity.

2.UNRESTRICTED FUNDS

Unrestricted funds represent amounts which are expendable at the direction of the board in furtherance of the objectives of the charity.

3.RELATED PARTY TRANSACTIONS

No trustee received remuneration or reimbursement of expenses during the financial year.

There were no related party transactions during the year.

4.GRANT INCOME

	Restricted £	Unrestricted £	Total 2025 £	Total 2024 £
Warrenpoint Harbour Authority	500.00	-	500.00	500.00
NMDDC	1,000.00	-	1,000.00	
Total	1,500.00	-	1,500.00	500.00

Warrenpoint Men's Shed

The following are for WMS information only and will not form part of the final accounts.

	2025	2024
	£	£
Income		
Subscriptions and membership	780.01	680.00
Grant income	1,500.00	500.00
Donations	2,349.00	530.08
Sales of goods	2,259.21	1,767.19
Clothing	-	30.00
Miscellaneous Income	<u>289.64</u>	<u>60.35</u>
 Total income	 7,097.86	 3,567.62
 Expenditure		
Insurance	529.01	480.01
Materials	1,546.87	1,784.82
Tools and equipment	791.31	305.82
Buildings maintenance	213.50	790.50
Heat, Light & Power	877.92	686.36
Courses	-	615.00
Trips and outings	433.10	445.10
Clothing	-	229.42
Miscellaneous	189.50	94.00
	<u>4,581.21</u>	<u>5,431.03</u>
 Surplus/(deficit) for the year	 <u>2,516.65</u>	 <u>(1,863.41)</u>

Warrenpoint Men's Shed
Statement of assets and liabilities
as at 31 December 2025

	2025	2024
	£	£
Funds Reconciliation		
Surplus /(deficit) brought forward	5,332.69	7,196.10
Surplus/(deficit) year ended 31.12.2025	2,516.65	(1,863.41)
	<u>7,849.34</u>	<u>5,332.69</u>
	<u> </u>	<u> </u>
Bank and cash balances		
WBR Credit Union	7,849.34	5,332.69
Petty cash	0.00	0.00
	<u>7,849.34</u>	<u>5,332.69</u>
	<u> </u>	<u> </u>
Liabilities		
Total net assets	<u>7,849.34</u>	<u>5,332.69</u>
	<u> </u>	<u> </u>

Warrenpoint Men's Shed

Northern Ireland - Charity number 108805

Accounts

Warrenpoint Men's Shed
Annual Report and Unaudited Financial Statements
for the financial year ended 31 December 2024

Warrenpoint Men's Shed

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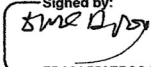
Trustees	Dominic McAvoy (Chair) Patsy Curran (Vice Chair) Eamon McManus (Secretary) Henry Keenan (Treasurer) Joe McGinley Dermott Traynor Glenn Donaldson Paul Pollard Stephen Bradley Idres Jaafar
Chairperson	Dominic McAvoy
Charity Registration Number	NIC108805
Principal Address	17a Duke Street Warrenpoint Co Down BT34 3JY
Independent Examiner	Connor Sweeney FCA Chartered Accountant 12 Moygannon Road Warrenpoint Co Down BT34 3QJ
Bankers	Warrenpoint, Burren & Rostrevor Credit Union 1 The Square Warrenpoint Co Down BT34 3LY

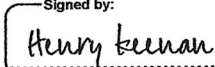
Warrenpoint Men's Shed
FINANCIAL STATEMENTS
 for the year ended 31 December 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Donations & Legacies				
Donations	530.08	-	530.08	550.00
Grant Income	-	500.00	500.00	-
Charitable Activities				
Income from charitable activities	1,857.54	-	1,857.54	1,388.13
Membership	680.00	-	680.00	420.00
TOTAL INCOME	3,067.62	500.00	3,567.62	2,358.13
Payments				
Charitable Activities				
Expenditure on charitable activities	2,179.39	3,251.64	5,431.03	6,578.32
Net receipts (payments) for the financial year	888.23	(2,751.64)	(1,863.41)	(4,220.19)
Balances brought forward 1 January 2024	4,444.46	2,751.64	7,196.10	11,416.29
Balances carried forward 31 December 2024	5,332.69	0.00	5,332.69	7,196.10
Cash funds				
Bank and petty cash	5,332.69	0.00	5,332.69	7,196.10

05-Mar-2025

Approved by the Board of Trustees and authorised for issue on 05-Mar-2025 and signed on its behalf by

Signed by:

 FD02A569ED3C4G6.....
 Dominic McAvoy
 Chair

Signed by:

 F5A5B79E7CA7489.....
 Henry Keenan
 Treasurer

Warrenpoint Men's Shed
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2024

1.RESTRICTED FUNDS

Restricted funds represent income which can only be used for particular purposes, so specified by the donors. Such purposes are within the overall objectives of the charity.

2.UNRESTRICTED FUNDS

Unrestricted funds represent amounts which are expendable at the direction of the board in furtherance of the objectives of the charity.

3.RELATED PARTY TRANSACTIONS

No trustee received remuneration or reimbursement of expenses during the financial year.

There were no related party transactions during the year.

4.GRANT INCOME

	Restricted £	Unrestricted £	Total 2024 £	Total 2023 £
Warrenpoint Harbour Authority	500.00	-	500.00	-
Total	500.00	-	500.00	-

**Warrenpoint Men's Shed
Statement of assets and liabilities
as at 31 December 2024**

	2024	2023
	£	£
Funds Reconciliation		
Surplus /(deficit) brought forward	7,196.10	11,416.29
Surplus/(deficit) year ended 31.12.2024	(1,863.41)	(4,220.19)
	<u>5,332.69</u>	<u>7,196.10</u>
Bank and cash balances		
WBR Credit Union	5,332.69	7,196.10
Petty cash	0.00	0.00
	<u>5,332.69</u>	<u>7,196.10</u>
Liabilities		
Total net assets	<u>5,332.69</u>	<u>7,196.10</u>

Warrenpoint Men's Shed

Northern Ireland - Charity number 108805

Accounts

Warrenpoint Men's Shed
Annual Report and Unaudited Financial Statements
for the financial year ended 31 December 2023

Warrenpoint Men's Shed

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Warrenpoint Men's Shed

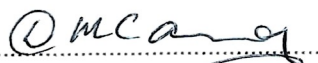
REFERENCE AND ADMINISTRATION INFORMATION

Trustees	Dominic McAvoy (Chair) Patsy Curran (Vice Chair) Eamon McManus (Secretary) Henry Keenan (Treasurer) Joe McGinley Dermott Traynor Chris Keegan Glenn Donaldson Joe McCumiskey Fionbharr Ryan Idres Jaafar
Chairperson	Dominic McAvoy
Charity Registration Number	NIC108805
Principal Address	17a Duke Street Warrenpoint Co Down BT34 3JY
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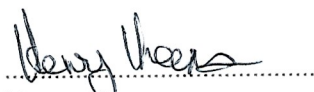
Warrenpoint Men's Shed
FINANCIAL STATEMENTS
for the year ended 31 December 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Receipts				
Donations & Legacies				
Donations	550.00	-	550.00	60.00
Grant Income	-	-	-	10,833.00
Charitable Activities				
Income from charitable activities	1,388.13	-	1,388.13	1,559.79
Membership	420.00	-	420.00	325.00
TOTAL INCOME	2,358.13	-	2,358.13	12,777.79
Payments				
Charitable Activities				
Expenditure on charitable activities	313.30	6,265.02	6,578.32	4,616.02
Net receipts (payments) for the financial year	-	(4,220.19)	(4,220.19)	8,161.77
Balances brought forward 1 January 2023	2,399.63	9,016.66	11,416.29	3,254.52
Balances carried forward 31 December 2023	4,444.46	2,751.64	7,196.10	11,416.29
Cash funds				
Bank and petty cash	4,444.46	2,751.64	7,196.10	11,416.29

Approved by the Board of Trustees and authorised for issue on 21/2/2024 and signed on its behalf by



Dominic McAvoy
Chairperson



Henry Keenan
Treasurer

Warrenpoint Men's Shed
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2023

1.RESTRICTED FUNDS

Restricted funds represent income which can only be used for particular purposes, so specified by the donors. Such purposes are within the overall objectives of the charity.

2.UNRESTRICTED FUNDS

Unrestricted funds represent amounts which are expendable at the direction of the board in furtherance of the objectives of the charity.

3.RELATED PARTY TRANSACTIONS

No trustee received remuneration or reimbursement of expenses during the financial year.

There were no related party transactions during the year.

4.GRANT INCOME

	Restricted £	Unrestricted £	Total 2023 £	Total 2022 £
Co Down Rural Community Network	-	-	-	133.30
Warrenpoint Harbour Authority	-	-	-	818.70
Awards For All	-	-	-	9,881.00
Total	-	-	-	10,833.00

Warrenpoint Men's Shed

The following are for WMS information only and will not form part of the final accounts.

	2023	2022
	£	£
Income		
Subscriptions and membership	420.00	325.00
Grant income	0.00	10,833.00
Donations	550.00	60.00
Sales of goods	1,170.00	1,491.17
Contribution to events	0.00	50.00
Clothing	140.00	
Miscellaneous Income	<u>78.13</u>	<u>18.62</u>
Total income	2,358.13	12,777.79
Expenditure		
Insurance	552.43	450.87
Materials	979.72	1,405.31
Tools and equipment	1,732.60	1,084.21
Buildings maintenance	738.66	299.74
Heat, Light & Power	643.26	583.30
Courses	620.00	200.00
Trips and outings	566.55	539.29
Clothing	695.10	0.00
Miscellaneous	50.00	53.30
	<u>6,578.32</u>	<u>4,616.02</u>
Surplus/(deficit) for the year	<u>(4,220.19)</u>	<u>8,161.77</u>

**Warrenpoint Men's Shed
Statement of assets and liabilities
as at 31 December 2023**

	2023 £	2022 £
Funds Reconciliation		
Surplus /(deficit) brought forward	11,416.29	3,254.52
Surplus/(deficit) year ended 31.12.2023	(4,220.19)	8,161.77
	<u>7,196.10</u>	<u>11,416.29</u>
 Bank and cash balances		
WBR Credit Union	7,196.10	11,416.29
Petty cash	0.00	0.00
	<u>7,196.10</u>	<u>11,416.29</u>
 Liabilities		
 Total net assets	 <u>7,196.10</u>	 <u>11,416.29</u>

Warrenpoint Men's Shed

Northern Ireland - Charity number 108805

Annual report

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**Warrenpoint Men's Shed
TRUSTEES' REPORT**

for the financial year ended 31 December 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 December 2023.

Objectives and Activities

Compliance with Public Benefit

The trustees have had regard to the Charity Commission's for Northern Ireland's statutory public benefit guidance to ensure that activities entered into during the year have helped to achieve the Shed's aims and objectives as well as providing public benefit.

The purposes of Warrenpoint Men's Shed is to advance the health and wellbeing of men in Warrenpoint and the surrounding local areas by;

- Providing a safe venue for men to talk and connect with others while participating in group and/or individual projects
- Providing opportunities for skills development, capacity building and learning of men in the area of benefit.
- Reducing isolation and increase social networks of men in the area of benefit.

The main activities undertaken by the Shed are:

- Woodworking and joinery workshops
- Community projects
- Programme events with guest speakers

Structure, Governance and Management

Governing Document

The principal document regarding governance of the charity is the constitution. The committee members are the Charity Trustees. The Shed is an unincorporated organisation.

Organisational Structure

The committee is responsible for the day to day running of the Shed. The committee is made up of at least six volunteers elected each year at an annual general meeting. The committee stands down at the Annual General Meeting each year and a new committee is appointed in line with the constitution.

All committee members and trustees are volunteers. No-one receives payment for services.

Achievements and Performance

Premises

During the year the Committee continued to buy equipment and materials for the workshop and social area and arranged for all necessary maintenance to be carried out. Six formal committee meetings as well as numerous informal meetings were held in the premises throughout the year.

Other activities

Members met regularly on Monday and Thursday evenings throughout the year and on other days as necessary to attend social events, carry out training and project work. There was an increase in the activities available to members and this has resulted in a growth in membership from 18 to 28 members by the end of the year.

Members attended several cross-border events with other Men's Sheds. Three members attended a wood turning course in Co Armagh on 24 June 2023. Members met in the social area of the premises

2x)

on Saturday afternoons to take part in War Game activities and 3D Printing. An open day for members of the public was held at the Shed on 10 June 2023.

Talks on Community Health & Safety and Health issues were held in the social area of the premises during the year.

Members made items of garden furniture in the workshop throughout the year such as Adirondack chair, folding picnic tables/benches, planters and window boxes of various sizes. Repairs to garden seats were also carried out for members of the public.

Financial Review

During the financial year the Shed continued to raise funds via grant assistance, subscriptions, donations and the sale of goods made.

The receipts and payments accounts set out on page 7 reflect the activities undertaken by the Shed in 2023, The Shed had income of £2,358.13 and expenditure of £6,578.32 resulting in a deficit for the year of £4,220.19. The Shed had unrestricted reserves at 31 December 2023 of £4,444.46 and restricted funds of £2,751.64.

**Warrenpoint Men's Shed
TRUSTEES' REPORT**

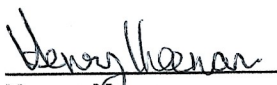
for the financial year ended 31 December 2023.

Going Concern

The trustees are satisfied that there are adequate funds in place to ensure that the Shed can continue its activities and that the financial statements for the year ended 31 December 2023 can be signed off as a going concern.

Approved by the Board of Trustees on 21/2/2024 and signed on its behalf by


Dominic McAvoy
Chairperson


Henry Keenan
Treasurer

Warrenpoint Men's Shed

Northern Ireland - Charity number 108805

Annual return

3)

Warrenpoint Men's Shed

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF WARRENPOINT MEN'S SHED

I have examined the financial statements of the organisation for the financial year ended 31 December 2023 which comprise the Receipts and Payments Account, the Statement of Assets and Liabilities and related notes.

This report is made solely to the organisation's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Board of Trustees that I have done so and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the organisation and its members, as a body, for my work, or for this report.

Respective responsibilities of trustees and examiner

The organisation's trustees are responsible for the preparation of the financial statements in accordance with the Charities Act (Northern Ireland) 2008. The organisation's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- Examine the financial statements under section 65 of the Charities Act
- Follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity financial statements as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65 (9)(b) of the Charities Act. An examination includes a review of the accounting records kept by the organisation and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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.

In connection with my examination, no matter has come to my attention which gives me cause to believe that in any material respect;

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

Independent examiner's statement

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

Connor Sweeney FCA
12 Moygannon Road
Warrenpoint
BT34 3QJ

