

Belleek Men's Shed

Northern Ireland · Charity number 108950

Details

Status Received

Registered 2022-07-18

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

Contact

Address Unit 6 The Craft Village
Main Street
Finner
Belleek
Enniskillen
Bt93 3gt
BT93 3GT

Email belleekmensshed@gmail.com

Activities

Purposes: The Purpose of Belleek Men's Shed is to advance the health and well-being of men in the area of Belleek by providing opportunities for them to pursue hobbies and learn new skills in a safe group environment in an effort to improve their self-esteem and reduce social isolation.

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

How the charity works: Education/training,Medical/health/sickness,Welfare/benevolent

Who the charity helps: Men,Mental health,Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£5,217	£3,548	£0	0
2024-07-31	£4,815	£2,052	£0	0

Trustees

Name	Role	Appointed
Mr Ferghal O Connor		
Mr Gerard Mawn		
Mr John Mccaughey		
Mr John Smith		
Mr Leo Slevin		
Mr Philip Cleary		
Mr Sean O Loughlin		

Belleek Men's Shed

Northern Ireland - Charity number 108950

Accounts

BELLEEK MEN'S SHED

Year end accounts 1st August 2024 to 31st July 2025

INCOME SOURCE	Restricted	Un-restricted
Membership		720.00
Sale of work		1000.00
Fermanagh Trust	1,500.00	
Fermanagh Trust		500.00
D.A.E.R.A,	693.55	
R.S.P.B.-L.E.L.P.		300.00
Fundraising-donations		504.00
Total Restricted and un-restricted	£2,193.55	£3,024.00

Full Income Total **£5,217.55**

EXPENDITURE	Restricted	Un-restricted
Insurance		410.27
Bank fees		69.81
Electricity		493.09
TV & dust extractor	839.89	
Fire safety Certification		42.00
Rent	1,200.00	
Tools & parts		49.99
Screws-fixings workshop supplies		443.57
Total Restricted and Un-restricted	£2,039.89	£1,508.73

Total Expenditure **£3,548.62**

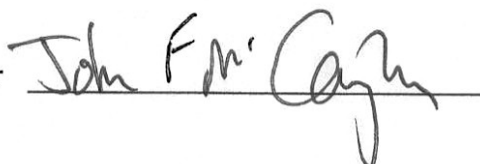
Opening Balance per A.I.B. bank statement £4,484.95

Plus total income £5,217.55

Minus total expenditure £3,548.62

Balance on hand by way of A.I.B. bank statement £6,153.88

Signed by Sean Mc Caughey Treasurer



Belleek Men's Shed

Charity Reference Number: NIC108950

Statement of Assets and Liabilities as at 31/07/2025

Assets

Balance in Bank Account	=	6,153.88
Equipment	=	975.00
Stock	=	125.00

Liabilities

Invoices to be paid	=	0.00
---------------------	---	------

Signed on behalf of the Trustees



John McCaughey
Trustee & Treasurer

Date: 24/05/2026

Belleek Men's Shed

Northern Ireland - Charity number 108950

Accounts

BELLEEK MEN'S SHED**Year end accounts 1st August 2023 to 31st July 2024**

INCOME SOURCE	Restricted	Un-restricted
Membership		840.00
Sale of work		900.00
Fermanagh Trust	1,600.00	
R.S.P.B.-L.E.L.P.		400.00
Fundraising-donations		1,075.00
Total Restricted and un-restricted	£1,600.00	£3215.00
Full Income Total	£4,815.00	

EXPENDITURE	Restricted	Un-restricted
Fermanagh rural transport		20.00
Insurance	530.30	
Bank fees		75.64
Electricity	199.28	
Fire safety Certification		42.00
Fridge	127.22	
Rent	500.00	
Tools & parts	109.00	
Screws-fixings	117.92	100.00
Wood	16.28	215.08
Total Restricted and Un-restricted	£1,600.00	£452.72
Total Expenditure	£2,052.72	

Opening Balance per A.I.B. bank statement	£1,722.67
Plus total income	£4,815.00
Minus total expenditure	£2,052.72
Balance on hand by way of A.I.B. bank statement	£4,484.95

See attached opening and closing bank statements.

Belleek Men's Shed

Charity Reference Number: NIC108950

Statement of Assets and Liabilities as at 31/07/2024

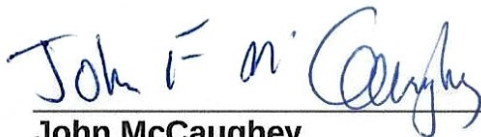
Assets

Balance in Bank Account = 4,484.95
Equipment = 1,155.00
Stock = 150.00

Liabilities

Invoices to be paid = 0.00

Signed on behalf of the Trustees



John McCaughey
Trustee & Treasurer

Date: 20/05/2025

Belleek Men's Shed

Northern Ireland - Charity number 108950

Accounts

BELLEEK MEN'S SHED

Year end accounts 1st August 2022 to 31st July 2023

INCOME SOURCE	Restricted	Un-restricted
RSPB-LELP	1,184.40	
Fermanagh & Omagh D.C.	1,262.12	
Membership		700.00
Donations – fund raising		410.00
TOTALS RESTRICTED AND UNRESTRICTED	£2,446.52	£1,110.00
FULL INCOME TOTAL	£3,556.52	

EXPENDITURE	Restricted	Unrestricted
Electricity		260.80
Bank Fees		61.28
Rent	400.00	500.00
Wood		165.04
Kitchen Supplies	200.00	17.00
Insurance		537.72
Fire Cert		42.00
Banner (L.E.L.P.)	78.00	
Belleek Radio Project		730.00
Workshop Supplies (screws, glue. Etc.)	21.28	136.43
TOTAL RESTRICTED AND UNRESTRICTED	£699.28	£2,504.27
TOTAL EXPENDIATURE	£3,149.55	

BALANCE ON HAND.

Opening balance per AIB Bank Statement	£1,315.70
Plus total income	+ £3,556.52
Minus total expenditure	- £3149.55
Balance on hand by way of AIB bank statement	£1,722.67

See attached opening and closing bank statements.

Belleek Men's Shed

Charity Reference Number: NIC108950

Statement of Assets and Liabilities as at 31/07/2023

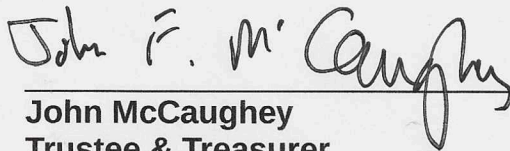
Assets

Balance in Bank Account = 1,722.67
Equipment = 1,450.00
Stock = 250.00

Liabilities

Invoices to be paid = 0.00

Signed on behalf of the Trustees



John McCaughey
Trustee & Treasurer

Date: 21/05/2024

Belleek Men's Shed

Northern Ireland - Charity number 108950

Annual report

TRUSTEES ANNUAL REPORT for Belleek Men's Shed for the year ended 31/07/2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/07/2023

Structure, Governance and Management

Belleek Men's Shed is governed by its Constitution that was adopted on 08th August 2019. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Leo Slevin
Andy Murie
Sean McCaughey
Ferghal O'Connor
Phillip Cleary
Sean O'Loughlin
Gerard Mawn
John Smith

Belleek Men's Shed has been registered with the Charity Commission for Northern Ireland since 18th July 2022, under reference number NIC108950.

Public address

Unit 6 The Craft Village, Main Street, Finner, Belleek, Enniskillen, BT93 3GT

Objectives and Activities

Objectives

The Purpose of Belleek Men's Shed is to advance the health and well-being of men in the area of Belleek by providing opportunities for them to pursue hobbies and learn new skills in a safe group environment in an effort to improve their self-esteem and reduce social isolation.

Key Activities in this Year 2022

Belleek Men's Shed Trustees have considered the Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Our activities throughout the year covered much of our objective in pursuing hobbies, learning new skills and reducing isolation and loneliness. This includes:

- Taking classes in making St. Brigid's crosses.
- First Aid courses
- Working closely with the charity Extern to build and attach bird and bat boxes at wild locations with the children from Roscor Youth Village.
- We have a number of furniture restoration projects ongoing.
- a number of members took pottery classes locally'
- Some of the men built library shelves for local school projects and raised beds for a sensory garden.
- We have been involved with the local council working with the biodiversity team to plant trees at a local picnic site
- We have also had a number of trips to Devenish Island, Transport Museum and Folk Park in Bangor
- We provide traffic control for local GP surgery during vaccination days and as security and traffic management at other local events.
- We also have a number of upcycling projects on the go.
- All of the above does not include our meetings on Wednesdays and Fridays for a chat and obligatory cups of tea.

Financial Review

Review of Business

Belleek Men's Shed is non-profit making with net income and resources in this year of

Income £3556.52

Expenditure £3149.55

Balance £1722.67.

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Belleek Men's Shed have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisation's core activities could continue during a period of unforeseen difficulty and that the organisation's known liabilities will be paid should the organisation cease to trade.

Future Plans

Belleek Men's Shed plans to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/07/2023

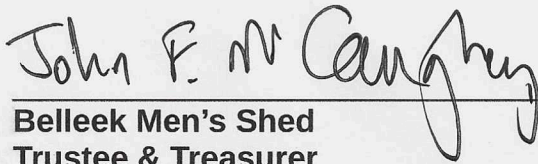
The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



**Belleek Men's Shed
Trustee & Treasurer
John McCaughey**

Date: 21/05/2024

Belleek Men's Shed

Northern Ireland - Charity number 108950

Annual return

Independent Examiner's Report to the Charity Trustees of Belleek Men's Shed.

I report on the accounts of Belleek Man's Shed for the year ended 31/07/2023.

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 (Northern Ireland) 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 Commission under section 65(9)(b) of the Charities Act.
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts 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.

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 me 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.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: LOUISE LEONARD

Signature: louise leonard

Address: 249 KNOCKMORE ROAD

SCRIBBAGH GARRISON

Postcode: BT93 4BX

Relevant professional qualification if any:

Music Teacher

Date: 15/ 5/ 2024.