

North Belfast Men's Shed

Northern Ireland · Charity number 109811

Details

Status	Received
Registered	2024-02-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	239-241 Alexandra Park Avenue Dunmore Industrial Estate Belfast Bt15 3Gd bt15 3gd BT15 3GD
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Email	joemcusker@gmail.com
Website	www.facebook.com/northbelfastshed

Activities

Purposes: To provide a welcoming and friendly place for men to meet, share and learn skills, take part in practical projects of their choice and enjoy the company of other shed members. • To provide useful assistance to local groups with practical projects. • To promote positive health and wellbeing amongst men.

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, Community development, Community development, Community enterprise, Counselling/support, Cross-border/cross-community, Cultural, Education/training, Environment/sustainable development/conservation

Who the charity helps: General public, Men, Older people, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,823	£22,055	£0	1

Trustees

Name	Role	Appointed
Joe Mccusker		
Mr Alan Kinghan		
Mr Ian Campell		
Mr John Cooper		
Mr John Johnston		
Mr Leslie Chick		
Mr William Mccord		

North Belfast Men's Shed

Northern Ireland - Charity number 109811

Accounts

Statement of Receipts and Payments - Year Ended 31 March 2025

North Belfast Men's Shed

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2025 £
<u>Receipts</u>				
Donations & Fundraising income	963	500	1463	1463
Grants	0	32905	32905	32905
Income Generation Community Projects	6170	0	6170	6170
Membership Fees	4285	0	4285	4285
Bank Interest	0	0	0	0
	0	0	0	0
Total Receipts	11418	33405	44823	44823
<u>Payments</u>				
Governance / Admin Costs	2587	0	2587	2587
Bank Fees	128	0	128	128
Insurance	544	0	544	544
Materials & Supplies / Tools	1124	2066	3191	3191
Membership	30	0	30	30
Photocopying & Printing	367	80	447	447
Project / Activity Costs	441	5228	5669	5669
Premises Costs (Rent)	3600		3600	3600
Refreshments	1089	3976	5065	5065
Transport	56	635	691	691
Utility Costs	72	0	72	72
Sundry Costs	9	21	30	30
Total Payments	10048	12007	22055	22055
Net receipts/(payments)	1,370	21,398	22,768	22,768
Transfers to/(from) funds	0	0	0	0
Surplus/(deficit) for the year	1,370	21,398	22,768	22,768
Reconciliation 31/03/2025				
Cash in hand & at bank 01/04/2024	10,271	1,000	11,271	11,271
Surplus/(deficit) this year end	1,370	21,398	22,768	22,768
Cash in hand & at bank 31/3/2025	11,641	22,398	34,039	34,039

Statement of Assets and Liabilities - Year Ended 31 March 2025

North Belfast Men's Shed

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
Funds Reconciliation			
Cash in Hand 01/04/2024	10,271	1,000	11,271
Surplus/ (deficit) this year end	1,370	21,398	22,768
Cash in Hand 31/03/2025	11,641	22,398	34,039

Bank & Cash Balances

Bank Accounts	33,479
Prepaid Debit Card	559
Petty Cash	1
	<u>34,039</u>

Other Assets (Unrestricted Fund)

Furniture, tools, equip and sundry items	<u>15,000</u>
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Liabilities (Unrestricted Fund)

	<u>0</u>
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Assets less liabilities at as 31/03/25	<u>49,039</u>
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