

Magheraveely & Killyfole Mens Shed

Northern Ireland · Charity number 109953

Details

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

Contact

Address	Unit 6 Roslea Enterprise Centre 31 Dernawilt Road Roslea County Fermanagh BT92 7fh BT92 7FH
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Website	unit 6 roslea enterprise centre 31 dernawilt road, roslea, enniskillen, co fermanagh, northern irela

Activities

Purposes: The Group is established to promote personal development, positive mental health and physical activities for the benefit of individuals from Magheraveely & Killyfole and surrounding area, to advance the health, well-being and education of its members by providing a safe and happy environment where its members can, in the company of others, (i) pursue hobbies, pastimes and interests, (ii) learn new skills, practice and pass on old skills, (iii) promote their own and other men's health and well-being, (iv) promote the mentoring of younger men.

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

How the charity works: Advice/advocacy/information

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,813	£2,494	£0	0

Trustees

Name	Role	Appointed
Mr Derek Latimer		
Mr John McCabe		
Mr John Mckee		
Mr Paul Mccusker		
Mr Peter Mcgeough		
Mr Philip Maguire		
Mr William David Mcelhinney		

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Accounts

Magheraveely and Killyfole Men's Shed Statement of Receipts and Accounts - Year ended 31st March 2025

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£		£	£
Receipts					
Voluntary Receipts					
Sales of work	1793	-	-	1793.00	
Donations and Gift Aid	-	-	-	0.00	
Grants	-	-	-	0.00	
Legacy	-	-	-	0.00	
Fundraising appeals	-	-	-	0.00	
Bank Interest	-	-	-	0.00	
From Charitable Activities					
Membership Fees	80			80.00	
Craft Fairs	940			940.00	
	2813	0	0	2813.00	0
Payments					
Cost of fund raising	347.36	-	-	347.36	
Cost of Charitable Activities	1385.75	-	-	1385.75	
Rent of Premises	180	-	-	180.00	
Electricity	-	-	-	0.00	
Insurance	361	-	-	361.00	
Grants and Donations	-	-	-	0.00	
Governance Costs	-	-	-	0.00	
Sundry Expenses	220	-	-	220.00	
Asset and Investment Purchase					
Purchase of Equipment	-	-	-	0.00	
Total Payments	2494.11	0.00	0.00	2494.11	0
Net receipt/ (Payments)	318.89	0.00	0.00	318.89	0
Transfers to/ (from funds)	-	-	-		
Surplus/ (deficit) for the Year	318.89	0.00	0.00	318.89	0
Reconciliation 31-3-2025					
Cash at Bank & in hand 31-3-2024	2509.00	-	-	2509.00	
Surplus/ (deficit) this year end	318.89	-	-	318.89	
Cash at Bank & in hand 31-3-2025	2827.89	-	-	318.89	