

# Men's Shed Dumfries

Scotland · Charity number SC045382

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-01-29
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	1 Cresswell Gardens Dumfries Dumfries Dumfriesshire DG12HH
Website	<a href="https://www.dumfriesmensshed.com">https://www.dumfriesmensshed.com</a>

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of health', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** We are set to up for the advancement of health by addressing social , health and Wellbeing needs of men and women of all ages and backgrounds living in Dumfries and surrounding area. We do this through the creation and upkeep and development of facilities in which people can jointly or individually undertake creative physical or recreational activities of their choice. We provide a warm hub in winter an affordable hot meal program, we undertake community projects, we encourage our members to learn and share skills and offer support to them while doing so. With more of us living alone this can lead to social isolation. 40% of older people living in scotland are affected by lonlines. This can have serious impacts on health. 79% of those who attend a shed regularlyu feel that their mental health has improved. we are are not just for the retired we are here for all ages and walks of life.

**Beneficiaries:** 'Older People', 'People with disabilities or health problems', 'Other defined groups'

**Objectives:** The organisation's purpose is: The advancement of health by addressing the social, health and well-being needs primarily of men of all ages and a few women with backgrounds living in Dumfries and the surrounding area. We will do this through the creation, upkeep and development of facilities in which men / women can meet jointly, or individually, to undertake creative physical and recreational activities of their choice. The provision of recreational facilities, or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

## Geography

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- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£22,509	£29,458	-	0
2024-02-28	£39,062	£23,840	-	0
2023-02-28	£12,237	£15,545	-	0
2022-02-28	£15,827	£23,742	-	0
2021-02-28	£10,900	£6,477	-	0

**Men's Shed Dumfries**

Scotland - Charity number SC045382

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	03	2024	To	28	02	25

**Reference and administration details**

Charity name  
 Other names charity is known by  
 Registered charity number  
 Charity's principal address

Dumfries Mens Shed
Mens Shed Dumfries
SC045382
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
2	[Redacted]	[Redacted]	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]	[Redacted]	[Redacted]
4	[Redacted]	[Redacted]	[Redacted]	[Redacted]
5	[Redacted]	[Redacted]	[Redacted]	[Redacted]
6	[Redacted]	[Redacted]	[Redacted]	[Redacted]
7	[Redacted]	[Redacted]	[Redacted]	[Redacted]
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

**Structure, governance and management**

**Type of governing document**

Follow the constitution of Dumfries Mens Shed and registered under Scottish Charitable incorporated Organisation

**Trustee recruitment and appointment**

Trustees are recruited at our Annual General Meeting on a yearly Basis

**Objectives and activities**

**Charitable purposes**

To improve the lives of our benefactors. To provide and maintain recreational facilities. We provide a safe environment for our members to engage in General chat and recreational Activities of their choice, with the hope of improving their mental health and wellbeing.

**Summary of the main activities in relation to these objects**

To provide and maintain facilities that enable our members to participate in recreational activities of the choice either individually or in a group. To highlight men's health and wellbeing, to provide affordable meals and fresh fruit snacks to help with food inequality and food poverty and provide a warm hub for our members in winter.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

We were able to use the money from a grants to employ an admin assistant on a freelance basis to help us with advertising and marketing along with office work to streamline some processes. We started on refurbishing some areas of the building moving our games room and adapting our spaces to suit the needs of our members, we have expanded our arts and crafts room and incorporated a sublimation printer, we have been running a project alongside the third sector where we provide a two course affordable meal that contains a minimum of 2 of the recommended 5 a day fruit and vegetable. As well as refreshments and biscuits we have fresh fruit snacks on offer for our members this is to help our members with food insecurity and food poverty. During the winter months we operate as a warm hub for our members. We also undertook multiple community projects building things for nurseries, primary schools and other groups. We run an intergenerational project with a local high school where our members have been mentoring a group of students who visit the shed on a weekly basis, this has helped build community connections. We started to prepare an area in our Garden for the polytunnel which will be organising, we hope to have up and running by the next growing season.

### Financial review

#### Brief statement of the charity's policy on reserves

Our reserve In line with constitution is £500

#### Details of any deficit

#### Donated facilities and services (if any)


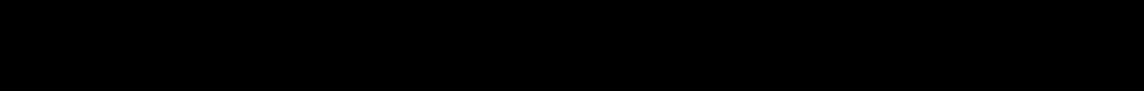
## APPENDIX 1

### Other optional information

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Treasurer	Trustee
Date	12/09/2025	



## Men's Shed Dumfries

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## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024		28	02	2025

## Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	10,365				10,365	16,968
Legacies					-	
Grants	10,270				10,270	18,000
Receipts from fundraising activities	71				71	1,202
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,804				1,804	2,892
					-	
<b>A1 Sub total</b>	<b>22,509</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,509</b>	<b>39,062</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,509</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,509</b>	<b>39,062</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	131				131	182
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	28,303				28,303	22,738
Grants and donations	880				880	720
Governance costs:					-	
Audit / independent examination	144				144	200
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>29,458</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,458</b>	<b>23,840</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,458</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,458</b>	<b>23,840</b>
<b>Net receipts / (payments)</b>	<b>(6,949)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,949)</b>	<b>15,223</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(6,949)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,949)</b>	<b>15,223</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	16,979				16,979	1,756
	Surplus / (deficit) shown on receipts and payments account	(6,949)				(6,949)	15,223
						-	
	<b>Cash and bank balances at end of year</b>	<b>10,030</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,030</b>	<b>16,979</b>
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
<b>B2 Investments</b>				
	<b>Total</b>		-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
<b>B3 Other assets</b>	Equipment	Unrestricted			5,000
		<b>Total</b>		-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
<b>B4 Liabilities</b>			-	-
		<b>Total</b>		-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
<b>B5 Contingent liabilities</b>				
		<b>Total</b>		-

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

Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

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	Type of activity or project supported	Individual / institution	Number of grants made	£
<b>C2 Grants</b>	Core running costs	H Stenhouse	1	1,100
	Core running costs	TSDG	1	9,170
	<b>Total</b>			<b>10,270</b>

<b>C3a Trustee remuneration</b>	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
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	Authority under which paid	£
<b>C3b Trustee remuneration - details</b>		

<b>C4a Trustee expenses</b>	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
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		Number of trustees	£
<b>C4b Trustee expenses - details</b>			

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
<b>C5 Transactions with trustees and connected persons</b>				

**C6 Other information**

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## Men's Shed Dumfries

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**Additional analysis (1)**

## Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
donations	4,868				4,868	10,841
Prostate Buddies collection	-				-	150
entry fees/lunch	5,497				5,497	5,977
					-	
<b>Total</b>	<b>10,365</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,365</b>	<b>16,968</b>
	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
SSMA			-	
H Stenhouse	1,100		1,100	
The Lottery			-	10,000
Age Scotland			-	1,000
TSDG	9,170		9,170	7,000
<b>Total</b>	<b>10,270</b>	<b>-</b>	<b>10,270</b>	<b>18,000</b>
	-	-	-	-

## 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
craft sales	1,289				1,289	244
insurance claim	-				-	2,198
membership fees	365				365	450
Xmas Lunch	150				150	
					-	
					-	
					-	
<b>Total</b>	<b>1,804</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,804</b>	<b>2,892</b>
	-	-	-	-	-	-

## 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Stationery & Printing	309				309	81
Utilities	13,214				13,214	6,650
Materials & Equipment	637				637	687
insurance	1,986				1,986	1,283
van costs	2,153				2,153	1,014
food and refreshments	2,540				2,540	1,779
Repairs	906				906	9,077
Other	811				811	288
Consultancy/Admin Support	4,850				4,850	850
bank charges	81				81	136
equipment hire	818				818	894
<b>Total</b>	<b>28,303</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,303</b>	<b>22,738</b>
	-	-	-	-	-	-

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below <b>General Fund</b>	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	10,365				10,365	16,818
Legacies					-	
Grants	10,270				10,270	18,000
Receipts from fundraising activities	71				71	1,202
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,804				1,804	2,892
<b>Sub total</b>	<b>22,509</b>	-	-	-	<b>22,509</b>	<b>38,912</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,509</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,509</b>	<b>38,912</b>
<b>Payments</b>						
Expenses for fundraising activities	131				131	182
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	28,303				28,303	22,738
Grants and donations	880				880	570
Governance costs:					-	
Audit / independent examination	144				144	200
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>29,458</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,458</b>	<b>23,690</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,458</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,458</b>	<b>23,690</b>
<b>Net receipts / (payments)</b>	<b>(6,949)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,949)</b>	<b>15,223</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>(6,949)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,949)</b>	<b>15,223</b>

<b>Nature and purpose of funds</b>						
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Men's Shed Dumfries

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**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	150
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	150
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	150
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	150
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	150
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	150
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						

APPENDIX 3



		<b>Independent examiner's report on the accounts</b>							v2
<b>Report to the trustees/members of</b>	Charity name	Dumfries Mens Shed							
<b>Registered charity number</b>		SC045382							
<b>On the accounts of the charity for the period</b>	Period start date					Period end date			
	Day	Month	Year		to	Day	Month	Year	
	01	03	2024			28	02	2025	
<b>Set out on pages</b>								(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.</p>								
<b>Basis of independent examiner's statement</b>	<p>My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks 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, I do not express an audit opinion on the view given by the accounts.</p>								
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul>                     have not been met, or                 </li> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>								
<b>Signed:</b>	[Redacted Signature]							Date:	15/9/2025
<b>Name:</b>									
<b>Relevant professional qualification(s) or body (if any):</b>									
<b>Address:</b>									

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

[Empty rectangular box for disclosure details]