

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	08	2024		31	07	2025

Reference and administration details

Charity name	PETERHEAD & DISTRICT MENS SHED
Other names charity is known by	PETERHEAD MENS SHED
Registered charity number	SC045770
Charity's principal address	UNIT 1
	SKENE STREET
	PETERHEAD
	ABERDEENSHIRE
	Postcode AB42 1LF

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	CHAIRMAN		
2	SECRETARY		
3	TREASURER		
4	TRUSTEE		
5	TRUSTEE		
6	TRUSTEE		
7	TRUSTEE		
8	TRUSTEE		
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
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Structure, governance and management

Type of governing document

The charity is a Scottish Charitable Incorporated Organisation (a SC10), it was registered in its current legal form on 6th July 2015. It has a single tier structure and as such the Trustees are the members of the charity.

Trustee recruitment and appointment

Trustees are elected as per the constitution and approved by the charity board of members.

Objectives and activities

Charitable purposes

The Peterhead & District Mens Shed has been established to promote general wellbeing, continuing education and healthy lifestyles for retired men and other people who are looking to use their time constructively and enjoyably. We plan to do this by setting up a location or 'sheds' where the men or woman can go engage in creative enjoyable activities and meet, chat with people. Various Government NHS Health and volunteer groups in our community have identified a strong need for something like this.

Summary of the main activities in relation to these objects

We aim to boost feelings of self-worth through contributing to community projects, sharing skills and interests, assisting each other and enjoying fun and friendship.

There will be benches and work stations where you can engage in activities such as wood working and other hobbies. People can work on their own projects, share their skills, get advice on new endeavours or participate in community under-takings. A relaxing area with comfortable chairs will be available for discussions or just reading the paper.

APPENDIX 1

Achievements and performance

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

During this financial period the shed is still progressing further development workshop areas.

We regularly have open days' along with Sale of Work Days which continue to be successful. This will continue to enable the public to view our services and goods as there is still great interest from the public for learning skills and crafting requests.

Financial review

Brief statement of the charity's policy on reserves

The Trustees hold no formal reserve policy. However, accounts are closely monitored to assure expenditure never exceeds income.

Details of any deficit

Donated facilities and services (if any)

None at this time.


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)	Chairman	Treasurer
Date	13/08/2025	13/08/2025

Peterhead Men Shed		01/08/2024- 31/07/2025			
Clydesdale Bank now Virgin Money					
Account Number	1001270	Sort Code	82-67-12		
				£	£
	Opening Bank Balance as at	01/08/2024		24,771.38	
	Income			8,653.04	
	Expenditure				6,087.19
	Closing Bank Balance		31/07/2025		27,337.23
				33,424.42	33,424.42
		Difference			

Peterhead Men Shed		AUG 24 - JULY 25		SUMMARY		
	INCOME					
		Donations		3,204.93		
		Refunds		24.36		
		Shed Don		1,565.25		
		Sales		1,049.50		
		Jobs		2,809.00		
					8,653.04	
	EXPENSES					
		Stationary		-		
		Misc.		29.00		
		Utilities		1,308.00		
		Telephone		356.54		
		Purchases		3,645.19		
		Professional Fees		54.66		
		Insurance		693.80	6,087.19	
	PROFIT / (LOSS)				2,565.85	
	Bank Balance	31/07/2025			27,337.23	

INCOME	Peterhead Men's Shed 1st August 2024 - 31st July 2025						
Date	Description	Donations	Refunds	Shed Donation	Sales	Jobs	Total
01/08/2024				£ 10.00			£ 10.00
02/08/2024	Shed Donation 117			£ 100.00			
	117				£ 15.00		
	117					£ 15.00	
	117					£ 40.00	£ 170.00
02/08/2024						£ 20.00	£ 20.00
05/08/2024	Card cashback		£ 0.07				£ 0.07
09/08/2024	118	£ 783.85					£ 783.85
12/08/2024	DD Refund		£ 18.61				£ 18.61
13/08/2024	119	£ 111.50					£ 111.50
19/08/2024				£ 10.00			£ 10.00
02/09/2024	Card cashback		£ 0.79				£ 0.79
02/09/2024				£ 10.00			£ 10.00
05/09/2024	Shed Donation 120			£ 100.00			
	120				£ 15.00		
	120					£ 20.00	£ 135.00
10/09/2024	Saturday Sale 241	£ 615.29					£ 615.29
27/09/2024					£ 50.00		£ 50.00
01/10/2024					£ 80.00		
					£ 50.00		
						£ 65.00	
					£ 68.00		
					£ 32.50		
						£ 30.00	
	Shed donation 242	£ 100.00					£ 425.50
01/10/2024				£ 10.00			£ 10.00
02/10/2024	Card cashback		£ 0.79				£ 0.79
10/10/2024	Buchanhaven School games made					£ 150.00	£ 150.00
17/10/2024	Northern Platforms donation	£ 140.00					£ 140.00
23/10/2024	Green Volt Offshore Windfarm donation	£ 200.00					£ 200.00
28/10/2024	Soup bowl £10, Saw table £20, wood £10, bowl £15 243				£ 55.00		
	Shed donation 243			£ 100.00			
	243	£ 20.00					
	2 pew benches made £140 243					£ 310.00	£ 485.00
01/11/2024				£ 10.00			£ 10.00
19/11/2024	244				£ 45.00		
	244					£ 110.00	£ 155.00
02/12/2024	Card cashback		£ 0.49				£ 0.49
02/12/2024				£ 10.00			£ 10.00
05/12/2024	Shed donation 245			£ 100.00			
	245	£5					
	245				£ 20.00		£ 125.00

INCOME	Peterhead Men's Shed 1st August 2024 - 31st July 2025							
Date	Description		Donations	Refunds	Shed Donation	Sales	Jobs	Total
12/12/2024		247	£ 500.00					£ 500.00
27/12/2024		247				£ 7.00		
		247					£ 20.00	
		247	£ 5.00					
	Shed donation	247			£ 90.00			£ 122.00
02/01/2025					£ 10.00			£ 10.00
03/01/2025	Card cashback			£ 0.20				£ 0.20
03/01/2025	Card cashback			£ 0.50				£ 0.50
16/01/2025	Buchanhaven Pier benches repaired	248					£ 152.00	
		248				£ 45.00		
		248			£ 60.00			£ 257.00
03/02/2025					£ 10.00			£ 10.00
07/02/2025	Shed donation	249			£ 100.00			
		249					£ 60.00	
		249				£ 30.00		£ 190.00
07/02/2025	Northern Platforms donation		£ 100.00					£ 100.00
03/03/2025	Card cashback			£ 0.85				£ 0.85
03/03/2025					£ 10.00			£ 10.00
13/03/2025								
		250				£ 142.00		
		250					£ 30.00	
		250	£ 10.00					
	Shed donation	250			£ 120.00			£ 302.00
01/04/2025		251					£ 40.00	
		251				£ 10.00		
		251	£ 10.00					
	Shed donation	251			£ 130.00			£ 190.00
01/04/2025					£ 10.00			£ 10.00
03/04/2025	Card cashback			£ 0.38				£ 0.38
15/04/2025		252					£ 330.00	
		252				£ 20.00		
	Yard sale Soup & Sweet	252	£ 253.30					
	Bottle stall	252	£ 80.00					£ 683.30
17/04/2025							£ 460.00	£ 460.00
01/05/2025					£ 10.00			£ 10.00
01/05/2025	Card cashback			£ 0.12				£ 0.12
21/05/2025	Amazon refund		£ 29.99					£ 29.99
27/05/2025								
						£ 150.00		
	house repair £50	253					£ 90.00	
		253	£ 6.00					
	Shed donation	253			£ 200.00			£ 446.00
02/06/2025	Card cashback			£ 0.32				£ 0.32
02/06/2025					£ 10.00			£ 10.00
12/06/2025								

INCOME	Peterhead Men's Shed 1st August 2024 - 31st July 2025						
Date	Description	Donations	Refunds	Shed Donation	Sales	Jobs	Total
	repair £100, door handles repair £10 254					£ 530.00	
12/06/2025	254				£ 35.00		£ 565.00
25/06/2025		£ 30.00					£ 30.00
01/07/2025							
	255				£ 60.00		
	Odelyne fence repair £100, Buchanhaven harbour sear repair £110 255					£ 210.00	
	Shed donation 255			£ 150.00			£ 420.00
01/07/2025				£ 10.00			£ 10.00
01/07/2025					£ 100.00		£ 100.00
07/07/2025	Card cashback		£ 1.24				£ 1.24
30/07/2025	Shed donation 256			£ 118.21			
	256				£ 20.00		
	256	£ 5.00					
	256					£ 120.00	£ 263.21
31/07/2025	Shed donation 258			£ 67.04			
	258					£ 7.00	£ 74.04
31/07/1931	Scottish Week donation	£ 200.00					£ 200.00
		£ 3,204.93	£ 24.36	£ 1,565.25	£ 1,049.50	£ 2,809.00	£ 8,653.04

EXPENDITURE	Peterhead Men's Shed 1st August 2024 - 31st July 2025								
Date	Details	Stationary	Misc	Utilities	Telephone	Purchases	Fees	Insurance	Total
01/08/2024	EDF Energy Electricity DD			109.00					109.00
05/08/2024	The Paint Shed - Paint					73.32			73.32
09/08/2024	Screwfix - Sockets					56.60			56.60
09/08/2024	Peterhead Hardware - Wood					172.71			172.71
19/08/2024	ASDA - Butteries for Open Day		19.00						19.00
27/08/2024	BT Group				31.52				31.52
27/08/2024						100.00			100.00
02/09/2024	EDF Energy Electricity DD			109.00					109.00
06/09/2024	Amazon - masks					12.50			12.50
06/09/2024	Amazon- Kitchen supplies					12.77			12.77
06/09/2024	Amazon - Ear defenders					21.24			21.24
06/09/2024	Amazon - Sanding disks					36.43			36.43
06/09/2024	Amazon - Batten lights					119.50			119.50
13/09/2024	Go Cardless						8.39		8.39
16/09/2024	Amazon - switches					5.49			5.49
19/09/2024	Jazmzyne Embroidery - Men Shed Logo embroidery					46.80			46.80
19/09/2024	Peterhead Hardware - stone chips/cement/sand/wood/screws					176.10			176.10
20/09/2024	Amazon - Exit lights					19.90			19.90
25/09/2024	BT Group				28.20				28.20
01/10/2024	EDF Energy Electricity DD			109.00					109.00
04/10/2024	Peterhead Hardware - wood/cement					18.74			18.74
04/10/2024	Steelfast - Argon Gas					60.00			60.00
04/10/2024	Jazmzyne Embroidery - Men Shed Members Clothing					88.80			88.80
25/10/2024	BT Group				27.28				27.28
31/10/2024	PAYPAL to Sitebox - Bandsaw Blade					62.66			62.66
01/11/2024	EDF Energy Electricity DD			109.00					109.00
08/11/2024	Greenwood Insurance - Ansvar Charities Combined Insurance							693.80	693.80
08/11/2024	Screwfix - Cable/Junction box/Faceplate/Sealant/Cable Clips					37.16			37.16
14/11/2024	Peterhead Hardware - Mastic/Panel Pins/Wood/Adhesive/Hinge					97.02			97.02
25/11/2024	BT Group				26.99				26.99
25/11/2024	Howdens - Internal Doors					141.00			141.00
29/11/2024			10.00						10.00
02/12/2024	Ebay - saw blade					30.42			30.42
02/12/2024	Howdens - Internal Door					70.50			70.50
02/12/2024	EDF Energy Electricity DD			109.00					109.00
10/12/2024	Peterhead Hardware - wood screws					21.84			21.84
10/12/2024	Men's Shed Association - Shed Membership						25.00		25.00
12/12/2024	Howdens - Internal Door					70.50			70.50
13/12/2024	B&Q - Varnish/white spirit/paint					25.00			25.00

EXPENDITURE	Peterhead Men's Shed 1st August 2024 - 31st July 2025								
Date	Details	Stationary	Misc	Utilities	Telephone	Purchases	Fees	Insurance	Total
20/12/2024						22.69			22.69
27/12/2024	BT Group				33.21				33.21
02/01/2025	EDF Energy Electricity DD			109.00					109.00
13/01/2025						129.99			129.99
20/01/2025	Amazon - Sanding disks					37.80			37.80
27/01/2025	BT Group				26.99				26.99
03/02/2025	EDF Energy Electricity DD			109.00					109.00
05/02/2025	Amazon - Router plate/ethernet faceplate/cable/splitter cable					34.71			34.71
07/02/2025						49.80			49.80
07/02/2025	Peterhead Hardware - wood/wetwall endcap/wood screws/glue					53.07			53.07
17/02/2024	B&Q - Brass plates/wd-40/white spirit					24.12			24.12
17/02/2025	Ebay - Chlorinated rubber					56.95			56.95
17/02/2025	Paint Shed - wood stain/gloss paint/undercoat					90.28			90.28
25/02/2025	BT Group				29.26				29.26
03/03/2025	EDF Energy Electricity DD			109.00					109.00
19/03/2025	Peterhead Hardware - Wood/external sealant					144.64			144.64
24/03/2025	B&Q - Painting supplies					64.00			64.00
25/03/2025	BT Group				27.85				27.85
26/03/2025	Amazon - Bandsaw blades					44.40			44.40
01/04/2025	EDF Energy Electricity DD			109.00					109.00
22/04/2025	Peterhead Hardware - Wood					10.22			10.22
23/04/2025	Amazon - Pallet buster					33.98			33.98
29/04/2025	BT Group				33.14				33.14
01/05/2025	EDF Energy Electricity DD			109.00					109.00
06/05/2025	Amazon - Mower recoil starter (refunded 21/05)					29.99			29.99
09/05/2025	Steelfast Trade Point - toilet connector					7.20			7.20
09/05/2025						27.96			27.96
09/05/2025	Peterhead Hardware - wood/wood screws					43.20			43.20
13/05/2025	Amazon Prime - charge						0.99		0.99
13/05/2025	Ebay - rubber feet for ladder					4.99			4.99
13/05/2025	Ebay - Timing belt					5.26			5.26
14/05/2025	Amazon - Black polythene					20.99			20.99
14/05/2025	Amazon - Pallet buster					29.55			29.55
20/05/2025	Amazon Prime Sub						8.99		8.99
27/05/2025	Amazon - Mower recoil starter pull					22.66			22.66
27/05/2025	BT Group				32.12				32.12
02/06/2025	EDF Energy Electricity DD			109.00					109.00
10/06/2025	Ducting Express - Blade damper/degree bend/concentric reducer					121.92			121.92
13/06/2025	Peterhead Hardware - sealant/wood/screws/post fast set					73.56			73.56
24/06/2025	AB43 Solutions - Inspection portable fire extinguishers					132.60			132.60

EXPENDITURE	Peterhead Men's Shed 1st August 2024 - 31st July 2025								
Date	Details	Stationary	Misc	Utilities	Telephone	Purchases	Fees	Insurance	Total
25/06/2025	BT Group				29.99				29.99
26/06/2025	Howdens - internal doors					232.56			232.56
26/06/2025	Bank charges						11.29		11.29
30/06/2025	Ducting Express - spiral duct/cloth tape					37.03			37.03
01/07/2025	EDF Energy Electricity DD			109.00					109.00
02/07/2025	The Paint Shed - Wood stain/gloss/white spirit					104.44			104.44
04/07/2025	Paypal McAfee - Anti Virus Protection					34.99			34.99
07/07/2025	Peterhead Motors - Breakfast meeting 4 members					19.49			19.49
10/07/2025	PayPal Microsoft					84.99			84.99
24/07/2025	Peterhead Hardware - wood/skirting					238.16			238.16
25/07/2025	BT Group				29.99				29.99
		-	29.00	1,308.00	356.54	3,645.19	54.66	693.80	6,087.19

APPENDIX 3



Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name

PETERHEAD & DISCTRICT MENS SHED

Registered charity number

SC045770

On the accounts of the charity for the period

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	08	2024		31	07	2025

Set out on pages

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(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page*]~~

- which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Date: 25/08/2025

Relevant professional qualification(s) or body (if any):

Address:

*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.