

# The Wee County Men's Shed

Scotland · Charity number SC046027

## Details

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Known as	WCMS
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-10-06
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Devon Park Mills Alexandra Street Devonside Tillicoultry FK13 6HP
Website	<a href="http://weecountymensshed.co.uk">weecountymensshed.co.uk</a>

## Activities

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

**Purposes:** 'the advancement of education', '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:** Wee County Men's Shed provides a space for men to come together to connect with each other, share their expertise, and work on individual and community projects, improving their mental health, and reducing their risk of suicide. We do this by providing a safe, warm, welcoming environment where men can come to have a cup of tea, a chat, and connect with others in a safe space.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The purpose of the organisation is to provide recreational facilities and advance the social needs, health and well being of men of all ages and backgrounds living in Clackmannanshire and surrounding areas By: Creating, developing and maintaining a facility, namely a Mens Shed. Offering opportunities for men in the Clackmannanshire area to meet and undertake creative, physical, purposeful and recreational activities of their choice. Reducing isolation of men in the area thus contributing to their physical and mental wellbeing. Developing the capacity of men in the Clackmannanshire area to share their skills and knowledge with others in the community.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,557	£10,628	-	0
2023-12-31	£31,844	£26,103	-	0
2022-12-31	£52,854	£37,662	-	0
2021-12-31	£50,069	£49,690	-	0
2020-12-31	£21,547	£15,145	-	0

**The Wee County Men's Shed**

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# Accounts

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**Wee County Mens Sheds**  
**OSCR REF: SC046027**

**Income and Expenditure Account and Statement of Funds as at 31/12/24**

**Income**

Tea Money	240.00
Donations	4,258.43
Sales of work	661.96
Charitable Donations	2,000.00
Materials	17.88
Interest	378.51
e	0.00
f	0.00
g	0.00
h	0.00
i	0.00
j	0.00
k	0.00

Total Income	<u>7,556.78</u>
	<u>7,556.78</u>

**Expenditure**

Materials	1,796.87
Tea, coffee etc	1.65
Wast Disp	0.00
Tools	1,426.77
Projects	0.00
Misc Spend	932.21
Cleaning	0.00
Gas/Electricity	5,085.76
Telephone/Internet	757.19
Insurance	281.89
Rates	344.88
a	
b	

Total Expenditure	<u>10,627.22</u>
Profit for year	<u>-3,070.44</u>
	<u>7,556.78</u>

**Statement of Funds**

Balance 1st April 2024	31,932.14
Loss for Year	-3,070.44
Balance 31st March 2023	<u>28,861.70</u>

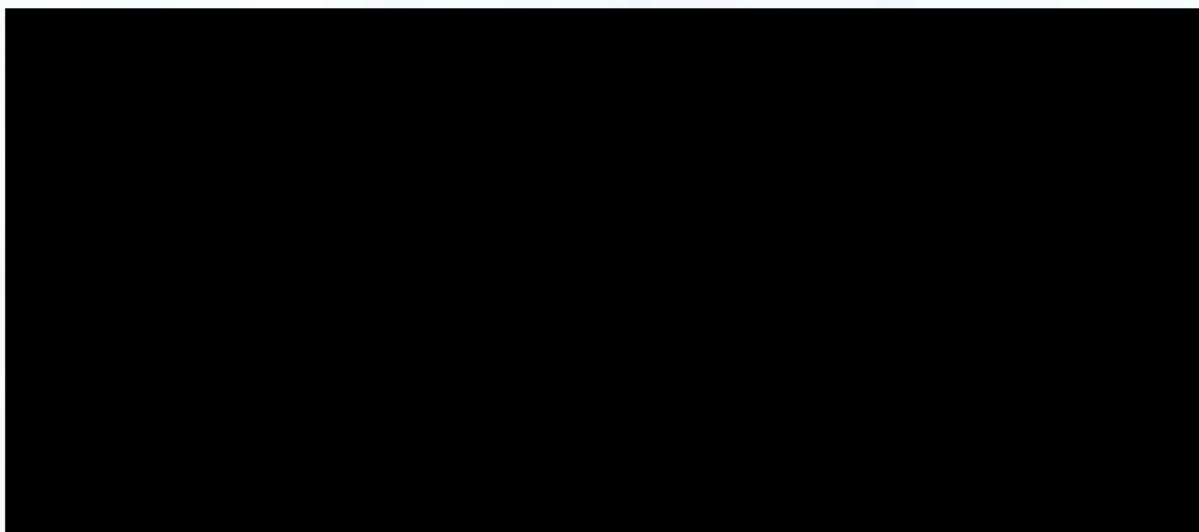
Represented by:-

Account 1	1,759.47
Account 2	27,081.65
Account 3	20.58
Cash in Hand	<u>0.00</u>
	<u>28,861.70</u>

0.00

Prepared by:

██████████  
 Finance Manager



<b>Wee County Mens Sheds</b>			
<b>BANK RECONCILIATION as at: 31/12/24</b>			
Balance B/F: as at 01/01/24			
Account 1	248819	2,023.00	
Account 2	248827	25,203.14	
Account 3		4,646.00	
Cash in Hand		60	
Add Total Income		7,556.78	
Less Total Expenditure		10,627.22	
Cashbook Balance		<u>28,861.70</u>	
<b>Balances C/F as at 31/12/24</b>			
Account 1	248819	1,759.47	
Account 2	248827	27,081.65	
Account 3	486382	20.58	
Cash in Hand		0.00	
		<u>28,861.70</u>	
	Diff	0.00	

APPENDIX 3



**Independent examiner's report on the accounts** v2

Report to the trustees/members of  
Registered charity number  
On the accounts of the charity for the period  
Set out on pages

Charity name <b>Wee County Men's Shed</b>						
SC <b>046027</b>						
Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
<b>01</b>	<b>01</b>	<b>2024</b>		<b>31</b>	<b>12</b>	<b>2024</b>
						(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

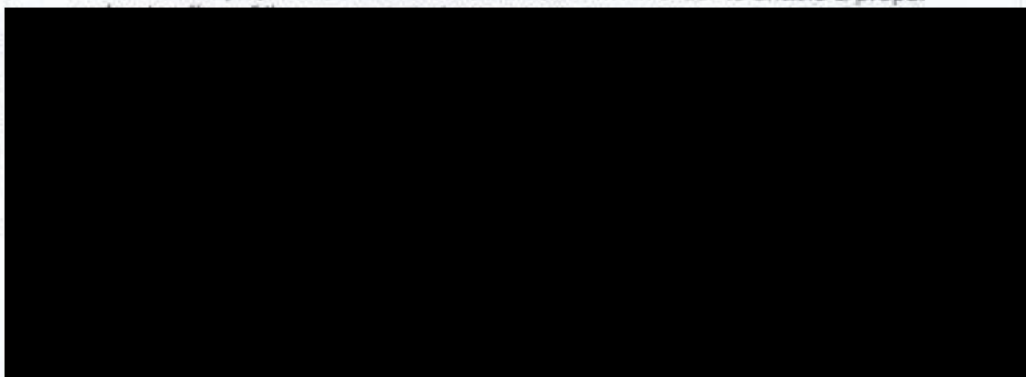
In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page\*]

1. 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

2. to which, in my opinion, attention should be drawn in order to enable a proper

Signed\*\*:  
Name:  
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.  
\*\*OSCR will accept digital or typed signatures.