

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	July	2024	To	30	June	2025

Reference and administration details

Charity name	Turriff & District Mens Shed
Other names charity is known by	
Registered charity number	SC046365
Charity's principal address	

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			
2			
3			
4			
5			
6			
7			
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

Formal constitution as a body on 27<sup>th</sup> July 2015 and obtained Scottish Charitable status in 2016.

We hold regular meetings to discuss Shed business, financial matters, projects and other relevant matters, and any shedder can attend these meetings.

Our accounting year is from 1 July to 30 June and our AGM is held in August/September in the Rosehall Shed on a date suitable to the shedders.

### Trustee recruitment and appointment

Discussion and appointment/approval of members at AGM.

## Objectives and activities

### Charitable purposes

The main purpose of Turriff & District Men's Shed continues to be the provision of recreational facilities, advancing the social needs, health and wellbeing of men and women of all ages over 18 years and backgrounds who live in Turriff and the surrounding area.

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

We have created a facility at Rosehall and continue to maintain and develop the site and workshop for the benefit of the community.

At Rosehall, we offer opportunities for people to meet and undertake creative, physical, purposeful and recreational activities of their choice. This helps reduce social isolation, thus contributing to their physical and mental wellbeing. We offer the opportunity to develop and share their skills and knowledge with others in the community, and we also carry out commissions for the benefit of individuals and community groups in Turriff & District area.

## APPENDIX 1

### Achievements and performance

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

Turriff & District Men's Shed continues to run as per its aims and as can be seen from our yearly balance sheet, we continue to be in a healthy financial position with Cash in hand of £19,368, up slightly from previous year position of £18,764.

Our sales of goods made and refurbished in the Shed is £6,614 for the year and reflects 70% of total Income received. This figure is up almost 17% on previous year sales of £5,674 and it is pleasing to note that we are generating the bulk of our income from sales/repairs and are not solely reliant on donations.

Donations are £2,225, representing 23% of Income, and are from a number of local sources. This appears to show the high regard the Shed is held in by the local community. These donations allowed us to replace a number of tools, and in particular a tool sharpening machine which will help with the safety and quality of the tools used.

Funds raised through our Coffee morning was £643 and represents the remaining 7% of Income. This was down on last years £1,200 but is due to only having one Coffee morning in the last year instead of the usual two.

Lots of projects were undertaken throughout the year, some for Shed funds, some for individuals and some for the benefit of the community.

On membership, we have seen some new faces arrive and that is great to see, but we must continue to think about this at our regular meetings.

Finally, the Turriff Sheddors would like to thank all the people who support the Turriff Shed, be this through donations, getting goods repaired or refurbished or buying goods that we have for sale, or support through attending our Coffee mornings.

### Financial review

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

Our unrestricted reserves of £19,368 is a healthy position, but as we continue to look for a permanent home for the Turriff Men's Shed, we need to ensure a healthy balance of free reserves to assist with any costs we incur in establishing our own Shed. Reserves are also, of course, necessary to ensure the continuation of the day-to-day activities of the Shed, i.e. purchase of materials, equipment etc.

#### Details of any deficit

None

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

N/A

APPENDIX 1

Other optional information

N/A

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<div></div>	
Full name(s)		
Position (e.g. Chair)	Chairman	Vice-Chairman
Date	10/2/26	10/2/26

## APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Turriff & District Men's Shed						
	Registered charity number	SC046365						
	On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year	
	01	July	2024	to	30	June	2025	
Set out on pages	1							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner	<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>							
Basis of independent examiner's statement	<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>							
Independent examiner's statement	<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> <p>have not been met, or</p> </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>							
Signed**:					Date:	11/11/25		
Name:								
Relevant professional qualification(s) or body (if any):	Ex Clydesdale Bank Employee							
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

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

N/A

## Turriff &amp; District Men's Shed

SC046365



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	July	2024		30	June	2025

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	2,225				2,225	4,298
Legacies					-	
Grants					-	
Receipts from fundraising activities	644				644	1,978
Gross trading receipts	6,625				6,625	5,682
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>9,494</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,494</b>	<b>11,958</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>9,494</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,494</b>	<b>11,958</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	40				40	763
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	8,850				8,850	11,143
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>8,890</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,890</b>	<b>11,906</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>8,890</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,890</b>	<b>11,906</b>
<b>Net receipts / (payments)</b>	<b>604</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>604</b>	<b>52</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>604</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>604</b>	<b>52</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 £
B1 Cash funds	Cash and bank balances at start of year	18,764				18,764	18,712
	Surplus / (deficit) shown on receipts and payments account	604				604	52
						-	
						-	
	Cash and bank balances at end of year	19,368	-	-	-	19,368	18,764
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

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

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

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

Signature\*

Print Name

Date of approval

			26 August 2025



## Section C Notes to the Accounts

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

Funds held are all unrestricted, representing donations received, fund raising and income generated through sales/repairs etc. These are held both for the ongoing activities of the Shed, i.e. purchase of materials, equipment etc. and also held as reserves to aid us with any future costs in establishing a permanent home for Turriff & District Mens Shed.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	n/a			
			<b>Total</b>	-

C3a Trustee remuneration	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	£
C3b Trustee remuneration - details	n/a	

C4a Trustee expenses	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	£
C4b Trustee expenses - details	n/a		

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

C6 Other information	N/A			
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## Turriff &amp; District Men's Shed

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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 £
Grampian Housing	1,000				1,000	
Sub-Sea	500				500	
Turriffic Arts	240				240	
Lodge St Congan, Turriff	250				250	
Friends of Haughs	175				175	
Other donations	60				60	4,298
<b>Total</b>	<b>2,225</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,225</b>	<b>4,298</b>

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**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
n/a			-	
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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**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 £
n/a					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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**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 £
Shed Payments	8,850				8,850	11,143
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>8,850</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,850</b>	<b>11,143</b>

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## Additional analysis (2)

### 5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	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					-	
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>	-	-	-	-	-	-
					cross ref error	
<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>	-	-	-	-	-	-
					cross ref error	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
					cross ref error	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
					cross ref error	
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
					cross ref error	
<b>Nature and purpose of funds</b>						

## Turriff &amp; District Men's Shed

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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					-	
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>	-	-	-	-	-	-
<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>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						