

HAWICK MEN'S SHED (SCIO)

RECEIPTS & PAYMENTS ACCOUNT

For the year ending 30th September 2025

Charity Registration Number SC 046858

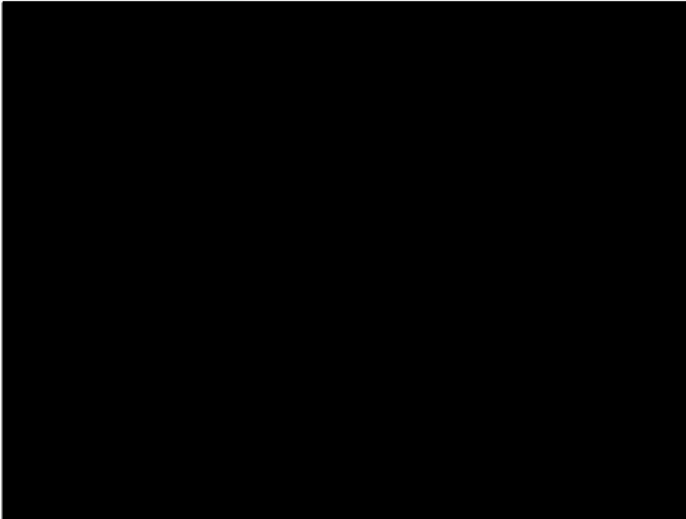
HAWICK MEN'S SHED (SCIO)

Report of the Trustees

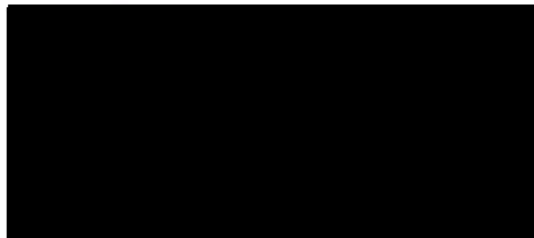
For the year ending 30th September 2025

The Trustees hereby submit their report together with the accounts for the year ending 30th September 2025

Trustees who served during the year



Contact Name



Charity Registration Number: SC 046858

Structure, Governance and Management.

The Charity is a Scottish Charitable Incorporated Organisation (SCIO) and was registered on 22nd September 2016. The Charity is managed by its committee.

Governance – Hawick Men's Shed is governed by its constitution and its policies on equal opportunities, environment, financial management, data protection, trustee recruitment, trustee code of conduct, conflict of interest, health and safety and volunteering. All these have been reviewed over the year to ensure that they are still relevant and reflect any changes made necessary by legislation. An effective management board of trustees is recruited through local media advertising awareness promotions. Unfair discrimination in selection is not employed

Activities during 2024/2025

The Shed is open Monday to Friday mornings, and is quite busy with members working on their own projects or helping with jobs that come through the door from the local community. Some just come in for a coffee.

During this year we have:

Renovated many garden benches, tables and chairs back to 'as new '

Renovated a doll's house - rewired with new led lights, redecorated, fitted new carpet.

The annual picture hanging for the art club exhibition.

Made several items for The Borders Distillery from old whisky barrel staves.

Made 10 memory boxes for Dementia group (free of charge)

The Cribbage group has some new players and is still available to anyone new wanting to learn - on a Wednesday afternoon.

The Ladies Group in the Men's Shed, get together on Tuesday morning for craft

activities, Wednesday morning and Wed afternoon for Knitting (and nattering) They have made knee blankets for all the care homes in Hawick, Cot blankets for the special baby unit at the BGH.

We now have available several CAD machines. 3 D printer, Laser cutter and engraver and a Scan & cut machine which can be used by anyone who has been trained. A group meets on Tuesday evening to help each other get to grips with this, and any member can come along and learn these new skills.

We produce items that can hopefully be sold at craft stalls.

We are now achieving a larger profile on Facebook, more enquiries and subsequent requests for jobs to undertake coming from it. Also selling more items via Facebook and Gumtree.

Funds have also been boosted this year by: -

Coffee Morning £400

Car Boots selling donated tools etc. £650

Donations from:

Rotary Club of Hawick £800

Tunes by the Teviot £250

Building and Roof

The leak from the roof/gutter system is still being monitored on a weekly basis, another roof repair has been carried out and the down pipes have been cleaned out.

Electric Supply and Water supply

No Issues

Stair Lift

The annual service has been carried out and is used by members.

Lease Extension

The lease is on going

Recruitment and appointment of trustees

All of the trustees are appointed or re-appointed by the members at our AGM

Founding Document

The organisation is governed by its Constitution

Charitable Purposes

The aims and objects of the organisation is to provide recreational facilities and organise activities that will increase skills and improve well-being, quality of life and opportunities for the people of Hawick and the surrounding district through camaraderie, inclusion and improve self-esteem.

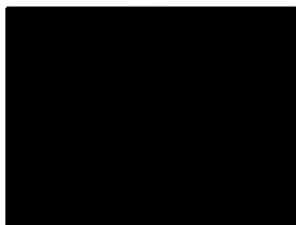
Surplus for Period

The accounts show that the organisation made a surplus of £286 for the year and has £21,108 in its bank account, of which £949 is restricted and £7,500 is reserved for closing and moving from 7 Lothian Street

Reserve Policy

The Trustees policy is to maintain a modest balance on reserve, not exceeding one years expenditure, sufficient to cove any short-term reduction in funding or unexpected items of expenditure.

Approved by the trustees and signed on their behalf



Date 10th December 2025

Independent examiner's report on the accounts v2

Report to the trustees/members of

Charity name

HAWICK MENS SHED

Registered charity number

SC 046858

On the accounts of the charity for the period

Period start date

Day

Month

Year

To

Period end date

Day

Month

Year

01

10

2024

30

09

2025

Set out on pages

4 - 6

(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

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 understanding of the accounts to be reached.

Signed:

Date:

28th November 2024

Name:

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

Address:

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

| | | |
|--|--|--|
| <p>Independent examiner's report on the accounts</p> <p>Report to the Members of the Registered charity number On the accounts of the charity for the period</p> <p>Get out on pages 4 - 8</p> <p>Respective responsibilities of trustees and examiner</p> <p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trusts Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit report is not an independent report and does not apply. It is my responsibility to examine the accounts as required under section 44(1) of the Act and to state whether particular matters have come to my attention.</p> <p>Basic of independent examiner's statement</p> <p>My examination is carried out in accordance with Regulation 1 of the 2006 Accounts Regulations. An examination involves a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also involves consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures followed 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> <p>Independent examiner's statement</p> <p>In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the accounts are not true and correct.</p> <p>• To keep accounting records in accordance with the 44(1) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and</p> <p>• To prepare accounts which accord with the accounting records and comply with Regulation 6 of the 2006 Accounts Regulations.</p> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> | | <p>Period start date Month Year 10 2024</p> <p>Period end date Month Year 09 2025</p> <p>Charity name HAWICK MENS SHED SC 046888</p> <p>Charity number SC 046888</p> <p>Charity name HAWICK MENS SHED</p> |
| <p>Signature Name: GEORGE R SPROTT Relevant professional qualification(s) or body (if any): ACCA Address: Whitford Hawick Roxburghshire TD9 7QS</p> | | <p>Date 17/09/2025</p> |

HAWICK MEN'S SHED (SCIO)

RECEIPTS & PAYMENTS ACCOUNT

For the period ended 30th September 2025

| | | 2025 Total | 2024 Total |
|------------------------------------|-------|---------------|---------------|
| Receipts | | | |
| Voluntary Income- Membership | £1065 | £1065 | £845 |
| Sales | £3528 | £3528 | £4478 |
| Donations | £3924 | £3924 | £1558 |
| Grants | | | |
| Neighbourhood Support Fund 23/24 | | | £1300 |
| Neighbourhood Support Fund 24/25 | | | £460 |
| | £8517 | £8517 | £8641 |
| Payments | | | |
| Payments for Charitable Activities | | | |
| Property Expenses (see Note 2) | £4554 | £4554 | £4666 |
| Lothian Street Renovations | £755 | £755 | £140 |
| Tools and Equipment | £1319 | 1319 | £2087 |
| Project Materials | £1395 | £1395 | £1273 |
| Other Expenditure | £208 | £208 | £553 |
| | £8231 | £8231 | £8719 |
| Surplus (Deficit) for period | £286 | £286 | (£78) |

HAWICK MEN'S SHED (SCIO)

STATEMENT OF BALANCES

As at 30th September 2025

| | Unrestricted | Restricted | 2025 Total | 2024 Total |
|---------------------------------|--------------|------------|---------------|---------------|
| Bank Balance at start of period | | | £20,822 | £20,900 |
| Surplus (Deficit) for period | | | £286 | (£78) |
| | | | | |
| Bank Balance at end of period | £20,159 | £949 | £21,108 | £20,822 |

HAWICK MEN'S SHED

NOTES ON ACCOUNTS

For the period ended 30th September 2025

1. Trustee Remuneration

No remuneration was paid to the trustees for their duties as trustees, nor did the treasurer receive an honorarium.

| 2. Property Expenses | 2025 | 2024 |
|---------------------------|-------|-------|
| Heat' Light and Telephone | £3310 | £3645 |
| Fire Extinguisher Service | £81 | £77 |
| Insurance | £865 | £819 |
| Stairlift Maintenance | £125 | £125 |
| Waste Bin Collection | £173 | --- |
| | <hr/> | <hr/> |
| | £4554 | £4666 |