

Independent Examiner's Report to the Trustees and Members of
Men of Leith Men's Shed Charity Number SC047004

I report on the accounts for the year ended 31st March 2025 as set out in page 2.

Respective Responsibilities of the Trustees and Independent Examiner

The Trustees are responsible for the preparation of the financial statements. It is my responsibility to examine the financial statements without performing an audit, and based on my examination to report my opinion, as set out below, to the Members and Trustees.

Basis of Opinion

I conducted such examination as was necessary to enable me to form an opinion as to whether proper accounting records have been kept and the financial statements agree with the accounting records.

Opinion

To the best of my knowledge and belief and in accordance with the information and explanations given to me, the financial statements agree with the accounting records kept by the Charity.



12/12/2025



MOLMS ACCOUNTS 24/25**INCOME****RESTRICTED**

LUNCHSHED	LEITH CHOOSES	1400	
LEAN TO	NATIONAL LOTTERY	4874	
TOTAL RESTRICTED		6274	6274

UNRESTRICTED

SUBSCRIPTIONS	1459	
GENERAL DONATIONS	4251	
GOODS SOLD	1395	
REPAIR SHED	3041	
COMMISSIONS	4175	
HoN	689	
INTEREST	36	
OTHER	29	
SALE OF ASSETS	79	
TOTAL UNRESTRICTED	15153	15153
<u>TOTAL INCOME</u>		21427

EXPENDITURE**PREMISES**

SERVICE	3651	
RENT	1959	
TOTAL PREMISES	5620	5620

MATERIALS AND CONSUMABLES

GENERAL	3496	
REPAIR SHED	438	
COMMISSIONS	316	
LEAN TO	2274	
TOTAL MTLs AND CONSUMABLES	6524	6524

GENERAL EXPENDITURE

INSURANCE	485	
REPAIRS AND RENEWALS	114	
REFRESHMENTS/TOILETRIES	349	
ADMIN/OFFICE	347	
LUNCHSHED	1467	
SUNDRY/BANK CHARGES	724	
OUTSIDE SERVICES OTHER	390	
OUTSIDE SERVICES LEAN TO	2355	
HAND AND POWER TOOLS	388	
WORKSHOP MACHINES	585	
TOTAL GENERAL EXPENDITURE	7204	7204

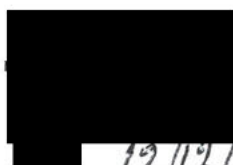
<u>TOTAL EXPENDITURE</u>		19348
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<u>INCOME/EXPENDITURE</u>	2079
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OPENING BANK BALANCE	12959
INCOME/EXP	2079
LESS CLOSING CASH BALANCE	-50
CLOSING BANK BALANCE	14987

REPRESENTED BY:

RESTRICTED FUNDS	4484
UNRESTRICTED FUNDS	10503



12/12/2025

The Men of Leith Men's Shed

Trustees' Report 2024-25

The Men of Leith Men's Shed enjoyed a very active year with 3111 sign-in attendances by 56 different members, an average of 60 shed visits per week. Members attend on average 4 ½ times a month but there is a wide range. Subscription records show 65 active members at the close of the financial year.


In response to increased attendance and by demand on a previous survey we were able to move to 5 day opening in March thanks to several members stepping up to be Workshop Supervisors to ensure safe working.


This year was also marked by a major physical development – a Lean-to extension for outdoor activity such as welding, grinding and spray painting. This was funded by a grant from the National Lottery and was built by members, with free support from a local construction company for the foundation work.


Commissioned woodwork jobs have raised significantly more money than last year and have ranged from a conductor's podium, planters and garden furniture items, through leaflet and bird boxes to large partition cupboards and an enormous Christmas tree. The Repair operation remains busy with another 200 items brought in by the local community in the past year and a repair success rate of over 90% generating significant donations.

Other regular activities include alternate week lunch shed, monthly bike outings and a weekly music group evening. We held two barbecues and a Christmas lunch. Food was subsidised by a community grant awarded by public vote from "Leith Chooses".

Organisationally, we developed a new business plan and on the back of that we signed a 7 year Licence to Occupy with the site owners, the Heart of Newhaven Community. This affords us significant stability as we look forwards. Ventures for the coming year include shed outings to places of interest, Tai Chi classes and open mike music sessions. We have applied for grant funding for these developments. We are also investigating fitting solar panels for green energy if grant funds permit.

 (Chair/Trustee)

 (Treasurer/Trustee)

 (Secretary/Trustee)

