

Moffat & District Men's Shed

Scotland · Charity number SC047824

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-10-12
Register	View on the OSCR register

Contact

Address	3 Church Place Moffat DG10 9ES
Website	www.Moffat.Mens.Shed

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: To provide a recreation facilities and address social needs for the local community. The philosophy is to enable members of the local community to engage in activities offered at their own pace and of their own choice without pressure and to socialise in a safe environment. This addresses the need to reduce social isolation, contribute to mental and physical wellbeing within the community. No fixed time commitment is required, members can drop in at their convenience for a brew or a chat, perhaps a game of cards or get assistance to make personal projects. These range from bird boxes, , wood turning, furniture repair, garden planers to refurbishing park benches.

Beneficiaries: 'Older People', 'People with disabilities or health problems'

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 Moffat and surrounding areas By: 1. Creating, developing and maintaining a facility, namely a Men's Shed. 2. Offering opportunities for men in the Moffat area to meet and undertake creative, physical, purposeful and recreational activities of their choice. 3. Reducing isolation of men in the area thus contributing to their physical and mental wellbeing. 4. Developing the capacity of men in the Moffat area to share their skills and knowledge with others in the community.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,443	£7,678	-	0
2024-03-31	£8,564	£6,448	-	0
2023-03-31	£14,535	£16,095	-	0
2022-03-31	£14,535	£16,095	-	0
2021-03-31	£6,344	£4,724	-	0

Moffat & District Men's Shed

Scotland - Charity number SC047824

Accounts

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	4	24	To	31	3	25

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

Moffat and District Mens Shed
SC 047824

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

Scottish Charitable Incorporated Organisation (scio)
Registered in it's current form on 12/10/2017.
It has a double tier structure of members and the management committee which is made up of trustees.

Trustee recruitment and appointment

Trustees are recruited from within members. The maximum members of the management committee is 8. Members can volunteer or be selected for their particular skill set which will enhance the management of the shed.
All trustees must stand for re-election at the time of the AGM and any members who wish to volunteer are also requested to stand for election at that time.

Objectives and activities

Charitable purposes

The Mens Shed is to provide recreational facilities and social facilities where they can partake where mainly men, but some women can meet to undertake creative purposeful recreational activities of their own choosing which will lead to a reduction in social isolation, thus contributing too their physical and mental well being in a non-judgemental safe space.

Summary of the main activities in relation to these objects

The open door policy of allowing members to have their personal key to the shed has allowed members to use the shed on their terms within the usual H & S guidelines and any other guidelines regarding access dictated by the trustees. The floorplan of the shed separates the area into 2 distinct zones. The social area and the workshop. This allows socialiation whilst also mixed activities take place in both areas.

APPENDIX 1

Achievements and performance

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

Following last years effort to become self sufficient we have advanced by the following activities we concentrated on refurbishing donated furniture for sale, refurbishing furniture for a local care home to improve their facilities, made signage for the Southern Upland Way, 3 memorial benches refurbished and returned to the community.

Due to donations of all types of items we had successful garage sales, where items were priced modestly which gave us a very good response from our community.

Looking at our finances the members and trustees decided to secure our future regarding running costs. Through Foundation Scotland we have secured a grant of £5,000 per annum for 2 years. We believe this will allow our members to take on more individual projects and give more assistance to the local community.

Financial review

Brief statement of the charity's policy on reserves

The trustees have decided at no point should the bank account be allowed to drop below £2000. The treasurer has been tasked with alerting the management committee well in advance if at any time this appears to be a possibility

Details of any deficit

Donated facilities and services (if any)

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)
*OSCR will accept
digital or typed
signatures*

Full name(s)



Position (e.g. Chair)

CHAIR

Trustee

Date

09/05/25

09/05/25

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts v2							
Report to the trustees/members of	Charity name Moffat & District Mens Shed						
Registered charity number	SC047824						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025
Set out on pages	(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. 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 Charities Accounts (Scotland) Regulations 2006. 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 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:	18/11/25
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.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details of items to be disclosed, as indicated by the text to its left.

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	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 £
A1 Receipts						
Donations	440				440	2,398
Legacies					-	
Grants	5,000				5,000	3,000
Receipts from fundraising activities	388				388	2,016
Gross trading receipts	3,615				3,615	1,150
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
A1 Sub total	9,443	-	-	-	9,443	8,564
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	9,443	-	-	-	9,443	8,564
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,348				7,348	6,184
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	330				330	264
Legal costs					-	
Other					-	
A3 Sub total	7,678	-	-	-	7,678	6,448
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	7,678	-	-	-	7,678	6,448
Net receipts / (payments)	1,766	-	-	-	1,766	2,116
A5 Transfers to / (from) funds	792	(792)			-	
Surplus / (deficit) for year	2,558	(792)	-	-	1,766	2,116

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	6,701	792			7,493	5,378
	Surplus / (deficit) shown on receipts and payments account	2,558	(792)			1,766	2,116
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	9,259	0	-	-	9,259	7,493

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

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Tenants improvements				1,216
	Equipment				9,669
			Total	-	-

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

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

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

Signature	Print Name	Date of approval

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / Institution	Number of grants made	£
The Wood Foundation	W Foundation	1	3,000
Total			3,000

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)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Moffat & 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 £
Donations	440				440	2,398
					-	
					-	
Total	440	-	-	-	440	2,398

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Foundation Scotland	5,000		5,000	-
			-	-
Wood Foundation			-	3,000
			-	-
Total	5,000	-	5,000	3,000

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 £
	-				-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	-	-	-	-	-	-

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 £
Equipment	1,200				1,200	970
Running costs	2,204				2,204	1,033
Membership fee					-	
Broadband					-	
Light & heat					-	123
Repairs					-	
Office costs	27				27	341
Insurance	417				417	
Training					-	5
Rent	3,500				3,500	3,218
Sundries					-	494
Ancillary costs					-	
Total	7,348	-	-	-	7,348	6,184

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
Receipts						
Donations	440				440	2,398
Legacies						
Grants	5,000				5,000	3,000
Receipts from fundraising activities	388				388	2,016
Gross trading receipts	3,615				3,615	1,150
buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
Sub total	9,443	-	-	-	9,443	8,564
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	9,443	-	-	-	9,443	8,564
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	7,348				7,348	6,184
Grants and donations	-				-	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts	330				330	264
Legal costs					-	
Other					-	
Sub total	7,678	-	-	-	7,678	6,448
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	7,678	-	-	-	7,678	6,448
Net receipts / (payments)	1,766	-	-	-	1,766	2,116
Transfers to / (from) funds	792	-	-	-	792	-
Surplus / (deficit) for year	2,558	-	-	-	2,558	2,116

Nature and purpose of funds

Moffat & District Men's Shed

SC047824

Additional analysis (3)

6 Breakdown of restricted funds

	Endowment	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
Receipts						
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					-	
Sub total					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
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					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds	(792)				(792)	
Surplus / (deficit) for year	(792)				(792)	

Nature and purpose of funds