

# Men's Shed Govan

Scotland · Charity number SC048041

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2018-01-09
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	1 Weavers Court Shuttle Street Kilbarchan Johnstone PA10 2PQ
Website	<a href="https://www.mensshedgovan.online">https://www.mensshedgovan.online</a>

## Activities

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**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'

**What the charity does:** Men's Shed Govan is a group for retired, unemployed or unfit men in the deprived area of Govan, one of the most deprived in the UK for men's health and wellbeing. It aims to address isolation as well as improve the mental and physical health of the participants. Activities include Woodwork, Gardening, Tai chi, Chair Yoga, Art, Pyrography, Model-making, Bike repairs, making friends and building relationships. It has transformed the lives of a peer-led group of men who have set up "Men's Shed Govan". It has already demonstrated the benefits to men's wellbeing. They in turn help the local community by building wooden structures for Nurseries and Primary Schools, providing maintenance services to other charities such as Horatio's garden, and growing produce for food poverty projects. It has provided a sense of purpose, usefulness and optimism in the community.

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

**Objectives:** Purposes 4 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 Govan and district. By: a) Creating, developing and maintaining a facility, namely a Men's Shed. b) Offering opportunities for men in the Govan area (including South Glasgow and Renfrew) to meet and undertake creative, physical, purposeful and recreational activities of their choice. c) Reducing isolation of men in the area thus contributing to their physical and mental wellbeing. d) Developing the capacity of men in the Govan area (including South Glasgow and North Renfrew) to share their skills and knowledge with others in the community.

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£37,207	£25,930	-	0
2025-03-31	£18,802	£29,491	-	0
2024-03-31	£28,800	£28,915	-	0
2023-03-31	£43,262	£28,581	-	0
2022-01-31	£15,286	£15,094	-	0
2021-01-31	£9,679	£9,441	-	0

**Men's Shed Govan**

Scotland - Charity number SC048041

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# Accounts

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**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

Trustee recruitment and appointment

**Objectives and activities**

Charitable purposes

Summary of the main activities in relation to these objects

## APPENDIX 1

### Achievements and performance

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

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### Financial review

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

**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) <i>OSCR will accept digital or typed signatures</i>	Martin Haddow	SarahJEverett
Full name(s)		
Position (e.g. Chair)		
Date	06.05.2026	06.05.2026

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 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>A1 Sub total</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>Total receipts</b>	-	-	-	-	-	-
<b>A3 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					-	
Other					-	
					-	
<b>A3 Sub total</b>	-	-	-	-	-	-
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year					-	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	<b>Cash and bank balances at end of year</b>	-	-	-	-	-	-
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

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

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

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

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

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

Signature*	Print Name	Date of approval
<i>Sarah J Everett</i>		06.05.2026
<i>Robert Wood</i>		06.05.2026

\* Please note - OSCR will accept digital or typed signatures

**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	£
<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)	
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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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**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

**2 Grants**

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

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

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

**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					-	
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>	-	-	-	-	-	-

Nature and purpose of funds

**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>	-	-	-	-	-	-

Nature and purpose of funds

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b>							v2
<b>Report to the trustees/members of</b>	Charity name						
<b>Registered charity number</b>	SC						
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
<b>Set out on pages</b>							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>	<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>						
<b>Basis of independent examiner's statement</b>	<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>						
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <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> <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>						
<b>Signed**:</b>	<i>Catherine Sheridan</i>			<b>Date:</b>			
<b>Name:</b>							
<b>Relevant professional qualification(s) or body (if any):</b>							
<b>Address:</b>							

\*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**

**Men's Shed Govan**

Scotland - Charity number SC048041

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# Accounts

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**APPENDIX 1**



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	01	04	24	To	31	03	25

**Reference and administration details**

<b>Charity name</b>	Men's Shed Govan		
<b>Other names charity is known by</b>			
<b>Registered charity number</b>	SC 048041		
<b>Charity's principal address</b>	31 Arngask Road		
	Govan		
	Glasgow		
	<b>Postcode</b>	G51 4TR	

**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	Chair		
2	Vice-Chair		
3	Secretary		
4	Treasurer		
5	Funding Manager		
6	Trustee		
7	Trustee		
8	Trustee		
9	Trustee		
10	Trustee	06.11.24	
11	Trustee	06.11.24	
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

Constitution  
 The charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 09.01.2018. The group was initially set up a few months before this by practice nurse [REDACTED], community development officer [REDACTED]. The charity has a single tier structure and as such the trustees are members of the charity.

Trustee recruitment and appointment

Trustees/Committee Members were nominated and voted in originally at the first general meeting and now annually at the Annual General Meeting. Current Trustees were voted in at the AGM on the 06.11.2024 - total 11.

**Objectives and activities**

Charitable purposes

It provides a dedicated, friendly and welcoming place to go for a group of men (and also Ladies on a Thursday) who are retired, unemployed or unable to work due to ill health, where they can improve their mental wellbeing by taking part in activities, sharing or learning skills, taking part in improvement projects for the community, making friends and interacting with peers.

Summary of the main activities in relation to these objects

It has "Ladies Day" where women can use the facilities on a different day so that the dynamics of a Men's Shed are not altered. Activities include woodwork, model-making, gardening, art classes, Thai chi, Chair yoga, playing guitar, bike repair, playing pool, participating in day trips and social events. It sits with "More than Medicine" social interventions, aimed at building social networks and addresses mental health needs.

## APPENDIX 1

### Achievements and performance

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

Our membership continues to grow, sitting at over 100 members. We have been successful with funding applications and have received support from the Co-op Community Fund, Vegware Community Fund, The Robertson Trust, The Hyman Robertson Foundation and Charities Aid Foundation. The introduction of "Happy Feet" - a nail-cutting service provided by volunteer retired podiatrists for the local community, at a very affordable price compared to the expensive prices of chiropodists - was established at the end of last financial year by a working party including community links workers, community involvement officer and 2 local housing associations. They approached Men's Shed Govan to ask if we could host the service and it has gone from strength to strength and has been busy since its launch. Community members are delighted with the service and enjoy the fact that its at Men's Shed Govan - providing more interaction with the community and opportunities for more community support. Thai chi and Chair yoga classes, are now free to non-members to encourage more participation to those who are less likely to afford or access these activities. They continue to prosper. We provide to South West food bank through 2 weekly donations, and fresh produce in the growing season. We donated raised beds to Meikleriggs Nursery and provided a memorial bench for Aberlour Children's Charity 150 years anniversary. We continue to do work for Ronald MacDonald House, Horacio's garden and Johnstone Early Learning Centre. We continue to donate Easter and Christmas presents to the Young Carers group - who are very grateful for our

### Financial review

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

#### Details of any deficit

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

Statement of Accounts shows a surplus/deficit of xxxx. Balance at the end of March was xxxxxx so there are no deficits.

Time is donated by the volunteer trustees that run Men's Shed Govan, at approximately 12-16 hours a week x 11 trustees. We pride ourselves that we are all volunteers and there are no employment costs.

## APPENDIX 1

### Other optional information

The shed provides a place to make friends and relationships, learn how to make healthier choices through receipt of information and health talks to promote a healthier lifestyle and improved self-management of any long-term conditions. Members can participate in health checks provided by the volunteer practice nurse, and receive advice and sign-posting if action is required.

Members can enjoy an increased sense of purpose and achievement through taking part in activities and projects that local community groups request help with. Examples include :

Growing fresh vegetable and fruit to donate to the local Food bank - Glasgow South West.

Making raised beds, mud kitchens, Halloween signs, play areas and wooden toys for several Nurseries,

Making memorial benches for local community members, making bird, bat and hedgehog boxes, restoring a wishing well and windmill and making "Fairy" swings for "Friends of Pollok park"

Building a composter, Staff Board and wishing well for Ronald MacDonald House, as well as planting bulbs and plants and weeding and barking their raised beds.

Providing some maintenance on the garden structures at Horacio's Garden (attached to spinal unit at the Queen Elizabeth University Hospital).

Making a large Dolls House for nearby Primary School.

Refurbishing easels and paint brushes for the Prince and Princess of Wales Hospice at Bellahouston.

Making Wedding decorations, Table layout information and log flower displays.

Making a stage and props for a fancy dress party.

This year we also made an inter-shed visit to East Kilbride Men's Shed to share ideas, went to "Dumfries House" as one of our day trips and had many fishing trips.

We have successful fund-raising events - Summer Fair , Xmas Fair and the City of Glasgow Wind Orchestra bi-annual concerts and have quiz nights and Xmas night out.

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b> <i>OSCR will accept digital or typed signatures</i>		
<b>Full name(s)</b>		
<b>Position (e.g. Chair)</b>	Chair	Secretary
<b>Date</b>		

Men's Shed Govan

48041



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 £
<b>A1 Receipts</b>						
Donations	4,108				4,108	1,851
Legacies					-	
Grants	4,137	1,307			5,443	14,015
Receipts from fundraising activities	6,075				6,075	7,385
Gross trading receipts	1,695	1,480			3,175	5,550
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>16,015</b>	<b>2,787</b>	<b>-</b>	<b>-</b>	<b>18,802</b>	<b>28,801</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>16,015</b>	<b>2,787</b>	<b>-</b>	<b>-</b>	<b>18,802</b>	<b>28,801</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	2,638	17			2,655	3,361
Gross trading payments	602	825			1,427	9,374
Investment management costs					-	
Payments relating directly to charitable activities	8,697	885			9,582	13,400
Grants and donations	203				203	632
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	8,221	7,403			15,625	2,148
					-	
<b>A3 Sub total</b>	<b>20,361</b>	<b>9,130</b>	<b>-</b>	<b>-</b>	<b>29,491</b>	<b>28,915</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>20,361</b>	<b>9,130</b>	<b>-</b>	<b>-</b>	<b>29,491</b>	<b>28,915</b>
<b>Net receipts / (payments)</b>	<b>(4,346)</b>	<b>(6,343)</b>	<b>-</b>	<b>-</b>	<b>(10,689)</b>	<b>(114)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(4,346)</b>	<b>(6,343)</b>	<b>-</b>	<b>-</b>	<b>(10,689)</b>	<b>(114)</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	7,553	24,815			32,368	32,483
	Surplus / (deficit) shown on receipts and payments account	(4,346)	(6,343)			(13,552)	(115)
						-	
	Cash and bank balances at end of year	3,207	18,472	-	-	21,679	32,368
	(Agree balances with receipts and payments account(s))	0	0			2,883	1

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
<b>B2 Investments</b>	N/A			
	Total			

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
<b>B3 Other assets</b>	Shipping Container	Garden Development	1,100	1,000	1,000
	Polytunnel	Garden Development	500	250	500
	Garden Equipment	Garden Development	1,500	1,000	1,500
	Woodwork machinery	Service Delivery	950	950	950
	Cooker/Hob Kitchen Equipment	Service Delivery	400	350	400
	Potting Shed	Service Delivery	2,500	2,000	2,500
	Computer Equipment	Service Delivery	200	100	150
		Total	7,150	5,650	7,000

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
<b>B4 Liabilities</b>	N/A			
	Total			

Categories	Details	Fund to which liability relates	Amount due	Last year
			(estimate) to nearest £	to nearest £
<b>B5 Contingent liabilities</b>	N/A			
	Total			

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

Signature\*

Print Name

Date of approval

	22.09.25
	22.09.25

## APPENDIX 3



		<b>Independent examiner's report on the accounts</b> v2						
<b>Report to the trustees/members of</b>		Men's Shed Govan						
<b>Registered charity number</b>		SC048041						
<b>On the accounts of the charity for the period</b>		Period start date				Period end date		
		Day	Month	Year	to	Day	Month	Year
		01	04	2024		31	03	2025
<b>Set out on pages</b>		(remember to include the page numbers of additional sheets)						
<b>Respective responsibilities of trustees and examiner</b>		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.						
<b>Basis of independent examiner's statement</b>		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.						
<b>Independent examiner's statement</b>		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:						
		<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>						
		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.						
<b>Signed**:</b>						<b>Date:</b>	07.06.25	
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*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