



St Andrews Men's Shed
Trustees' Annual Report
1 May 24 to 30 Apr 25

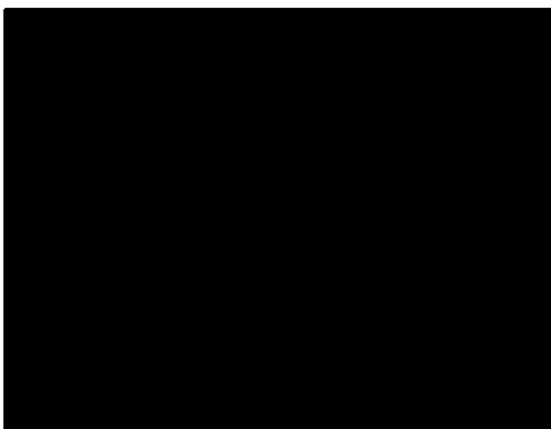
St Andrews Men's Shed

Scottish Charity Number: SC0048346

Address Craigtoun Park, Mount Melville, St Andrews, Fife KY16 8NX

Website: www.standrewsmensshed.org.uk

Twitter / Facebook / Social Media profile name; St Andrews Men's Shed



The SHED in this report will refer to the St Andrews Men's Shed.

Objectives and activities

The purpose of the organisation is to provide recreational facilities and advance the social needs, health, and wellbeing of men of all ages and backgrounds living in St Andrews and surrounding areas. These objectives will be achieved by

- creating, developing, and maintaining a facility, namely a Men's Shed.
- offering opportunities for men in St Andrews area to meet and undertake creative, physical, purposeful, and recreational activities of their choice.
- reducing isolation of men in the area thus contributing to their physical and mental wellbeing.
- developing the capacity of men in the St Andrews area to share their skills and knowledge with others in the community.

Structure, governance, and management

The charity is a voluntary association governed by its constitution which was adopted on 7 November 2017 and registered with the Office of the Scottish Charity Regulator (OSCR) as a Scottish Charitable Incorporated Organisation (SCIO). The constitution was amended at the AGM on 29 March 2021 to ensure it was compliant with Community Asset Transfer rules i.e., the minimum membership number is now 20 and if the membership falls below 20 the SHED must take all efforts to increase the membership to 20 or above. The constitution was also amended to allow future meetings to be held in person or virtually.

The management and the administration of the charity is the responsibility of the charity trustees. New trustees are recruited from membership, proposed by the trustees, and appointed by the members at an AGM. The SHED is a member of the Scottish Men's Shed Association (SMSA) and attends regular SMSA hosted meetings of all sheds in Fife to share information on good ideas and issues affecting the sheds.

Achievements and performance

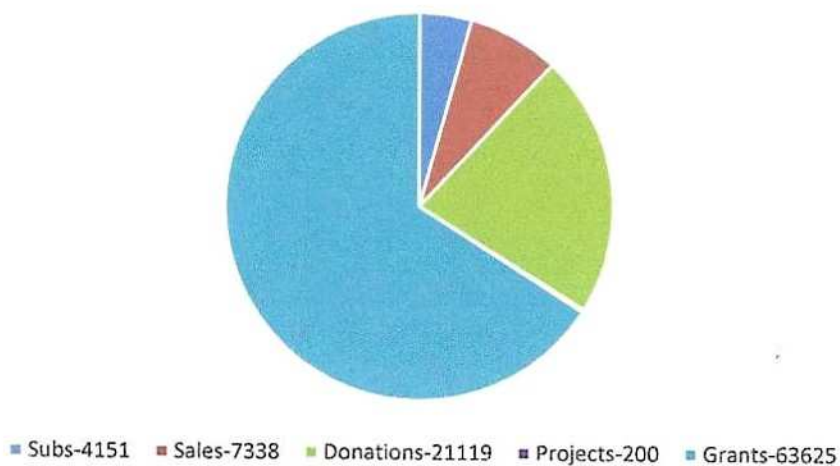
The primary activities over the period were to continue the construction & fitting out of the new Shed at Craigtoun Park, particularly the insulated hub containing the crew room, kitchen, hobby room, toilet & disabled toilet and to continue to raise funds to support the work. This was nearing completion at the end of the year. At the time of writing, July 2025, we have received the Building Certificate from Fife Council Building Control! In the previous year, we had successfully applied to Fife Council for funding from the UK & Scottish Governments Levelling Up funding. The award, over £23,000, was used to install solar panels & batteries for power storage. We also successfully applied for funding to expand the battery capacity and next year will instal an Air Source Heat Pump, making us a Nett Zero organization.

Progress was made with the garden project throughout the year as we built a BBQ area and have built Sheds for storage and working. Deer & rabbit-proof fencing was also erected. Members are now enjoying produce from the vegetable plot.

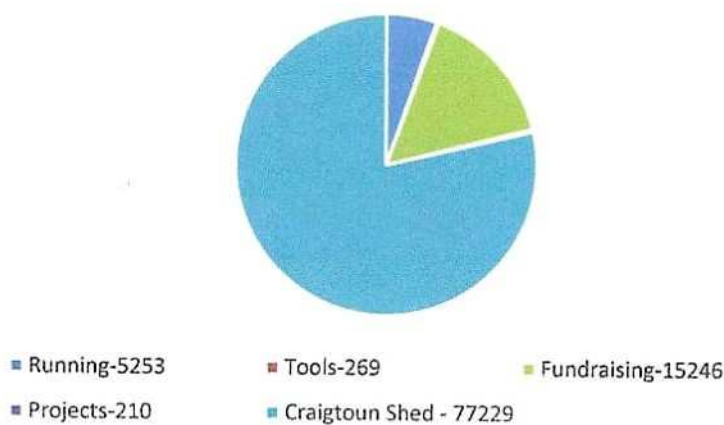
Shed members also undertook a number of activities during the year which contributed to our local communities. These included dismantling & rebuilding a garden shed and recycling an unwanted swimming pool cover which became a covered place to work on our new Shed site.

Financial review

StAMS Income 2024-25 - £96,433



StAMS Expenditure 2024-25 - £98,207



Full financial breakdown is contained in Examined accounts.

Fundraising for the construction of the New Shed continued during the year 24-25. We successfully applied for over £58,000; since starting fundraising for our new Shed we have raised over £155,000.

The SHED members again attended events ranging from Hidden Gardens in St Andrews, Craigtoun Country Fair, St Andrews Harbour Gala, The Big Hoolie St Andrews Day Market, St Leonards School Xmas & Easter Fairs and Craigtoun Easter Fair. These events are used to sell products made by the members, promote work of the members and canvass for new members. This year's events takings were 20% higher than last year's.

In March 2025, we left the site at the Botanic Gardens & sold the workshop containers to St Andrews Environmental Network. This allowed us to repay the outstanding loan.



Top photo Shed in April 2024 and completed Shed in April 2025.

Statement of the charity's policy on reserves

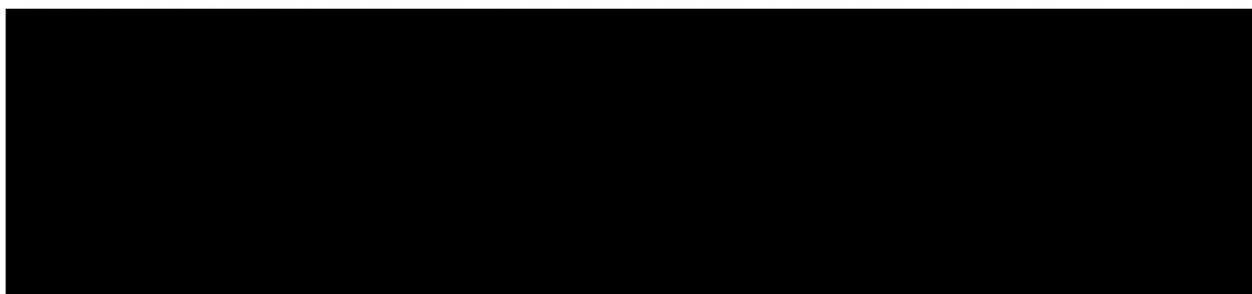
The SHED aims to keep £500 in reserve to cover annual insurance bill and 3 months running costs.

Future Plans

The members aim to finish the fit out of the workshops and make the garden area suitable for all users.

Declaration

Signed on behalf of the charity trustees:



Designation

TREASURER

Date

17/07/25

St Andrews Men's Shed

SC048346



Receipts and payments accounts

| For the period from | Period start date | | | to | Period end date | | |
|---------------------|-------------------|-------|------|----|-----------------|-------|------|
| | Day | Month | Year | | Day | Month | Year |
| | 01 | May | 2024 | | 30 | April | 2025 |

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 £ |
| A1 Receipts | | | | | | |
| Donations | 15,271 | | | | 15,271 | 11,469 |
| Legacies | | | | | - | |
| Grants | | 63,625 | | | 63,625 | 60,619 |
| 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 | 7,538 | | | | 7,538 | 6,306 |
| | | | | | - | |
| A1 Sub total | 22,808 | 63,625 | - | - | 86,433 | 78,394 |
| A2 Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | 10,000 | | | 10,000 | |
| Proceeds from sale of investments | | | | | - | |
| A2 Sub total | - | 10,000 | - | - | 10,000 | - |
| Total receipts | 22,808 | 73,625 | - | - | 96,433 | 78,394 |
| A3 Payments | | | | | | |
| Expenses for fundraising activities | 456 | 15,000 | | | 15,456 | |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 5,343 | 77,229 | | | 82,572 | 111,831 |
| Grants and donations | | | | | - | |
| Governance costs: | | | | | - | |
| Audit / independent examination | 180 | | | | 180 | 180 |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| Other | | | | | - | |
| | | | | | - | |
| A3 Sub total | 5,978 | 92,229 | - | - | 98,207 | 112,011 |
| A4 Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| A4 Sub total | - | - | - | - | - | - |
| Total payments | 5,978 | 92,229 | - | - | 98,207 | 112,011 |
| Net receipts / (payments) | 16,830 | -18,604 | - | - | -1,774 | (33,617) |
| A5 Transfers to / (from) funds | | | | | | |
| | | | | | - | |
| Surplus / (deficit) for year | 16,830 | -18,604 | - | - | -1,774 | (33,617) |

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 | 8,129 | | | | 8,129 | 41,746 |
| | Surplus / (deficit) shown on receipts and payments account | 16,830 | (18,604) | | | (1,774) | (33,617) |
| | | | | | | - | |
| | | | | | | - | |
| | Cash and bank balances at end of year | 24,959 | (18,604) | - | - | 6,355 | 8,129 |
| | (Agree balances with receipts and payments account(s)) | - | - | - | - | - | 0 |

| | 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

| | | |
|--|--|--|
| | | |
| | | |

Section C Notes to the Accounts

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

Unrestricted Funds from Subscriptions & Sales have been used to cover the Running costs of the Shed, such as Insurance, heating & supplies. Funds raised from the sale of our workshop containers at the Botanics site were used to repay the £10,000 loan from [REDACTED], shown as a Liability on last year's accounts. An unrestricted private donation was used to repay a short-term £5,000 loan from [REDACTED]. All the Restricted Funds raised were used in the building and fit-out of the new Shed.

C2 Grants

| Type of activity or project supported | Individual / institution | Number of grants made | £ |
|---------------------------------------|--------------------------|-----------------------|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | - |

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) | X |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---|

Authority under which paid

C3b Trustee remuneration - details

| | |
|--|---|
| | £ |
| | |
| | |
| | |
| | |

C4a Trustee expenses

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

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 (£) |
|------------------------|-----------------------|------------------------|---------------------------------------|
| Member / [REDACTED] | Repayment of Loan | 10,000 | 0 |
| Member / [REDACTED] | Loan | 5,000 | |
| Member / [REDACTED] | Repayment of Loan | 5,000 | 0 |
| | | | |
| | | | |

C6 Other information

| |
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| |
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| |
|--|

St Andrews 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 £ |
|-------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| Subs from Members | 4,151 | | | | 4,151 | 3,055 |
| Donations | 11,120 | | | | 11,120 | 8,414 |
| | | | | | - | |
| | | | | | - | |
| Total | 15,271 | - | - | - | 15,271 | 11,469 |
| | - | - | - | - | - | - |

2 Grants

| | Unrestricted funds to nearest £ | Restricted funds to nearest £ | | Total current period to nearest £ | Total last period to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|--|--------------------------------------|-----------------------------------|
| Garfield Weston | | 7,500 | | 7,500 | 5,000 |
| Fife Council Levelling Up Funds | | 23,125 | | 23,125 | 5,000 |
| Morrisons Foundation | | 6,000 | | 6,000 | 1,500 |
| St Andrews Ladies Putting Club | | 2,000 | | 2,000 | 14,540 |
| St Andrews Community Trust | | 5,000 | | 5,000 | 700 |
| Kinburn Trust | | 5,000 | | 5,000 | 13,879 |
| Miss A M Pilkington Trust | | 5,000 | | 5,000 | 5,000 |
| Fife Council Common Good Fund | | 5,000 | | 5,000 | 3,000 |
| Loan from HP | | 5,000 | | 5,000 | 2,000 |
| | | | | - | 10,000 |
| Total | - | 63,625 | | 63,625 | 60,619 |
| | - | - | | - | - |

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 £ |
|--------------------------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| Donations for Goods made by members or work done | 7,338 | | | | 7,338 | 5,658 |
| Projects | 200 | | | | 200 | 648 |
| | | | | | - | |
| | | | | | - | |
| Total | 7,538 | - | - | - | 7,538 | 6,306 |
| | - | - | - | - | - | - |

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 £ |
|-------------------------------|------------------------------------|----------------------------------|--------------------------------------------|-------------------------------------------|--------------------------------------|-----------------------------------|
| Running Costs | 5,073 | | | | 5,073 | 2,978 |
| Tools | 269 | | | | 269 | 648 |
| | | | | | - | 556 |
| | | | | | - | 99 |
| | - | | | | - | |
| Building New Shed + Equipment | | 77,229 | | | 77,229 | 107,550 |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Total | 5,343 | 77,229 | - | - | 82,572 | 111,830.77 |
| | - | - | - | - | - | - |

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Additional analysis (2)

5 Breakdown of unrestricted funds

| | Main StAMS Account | | | Unrestricted fund 4 - enter name of fund below | Total unrestricted funds | Total unrestricted funds last period |
|------------------------------------------------------------|-----------------------|----------|----------|---------------------------------------------------------|--------------------------------|-----------------------------------------------|
| Receipts | | | | | | |
| Donations | 15,271 | | | | 15,271 | 21,469 |
| Legacies | | | | | - | |
| Grants | | | | | - | 5,000 |
| Receipts from fundraising activities | | | | | - | 6,306 |
| Gross trading receipts | | | | | - | |
| Income from investments other than land and buildings | | | | | - | |
| Rents from land & buildings | | | | | - | |
| Gross receipts from other charitable activities | 7,538 | | | | 7,538 | |
| Sub total | 22,808 | - | - | - | 22,808 | 32,775 |
| Receipts from asset & investment sales | | | | | | |
| Proceeds from sale of fixed assets | | | | | - | |
| Proceeds from sale of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total receipts | 22,808 | - | - | - | 22,808 | 32,775 |
| Payments | | | | | | |
| Expenses for fundraising activities | 456 | | | | 456 | 655 |
| Gross trading payments | | | | | - | |
| Investment management costs | | | | | - | |
| Payments relating directly to charitable activities | 5,343 | | | | 5,343 | 8,626 |
| Grants and donations | | | | | - | |
| Governance costs: | 180 | | | | 180 | |
| Audit / independent examination | | | | | - | 180 |
| Preparation of annual accounts | | | | | - | |
| Legal costs | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| Sub total | 5,978 | - | - | - | 5,978 | 9,461 |
| Payments relating to asset and investment movements | | | | | | |
| Purchases of fixed assets | | | | | - | |
| Purchase of investments | | | | | - | |
| Sub total | - | - | - | - | - | - |
| Total payments | 5,978 | - | - | - | 5,978 | 9,461 |
| Net receipts / (payments) | 16,830 | - | - | - | 16,830 | 23,314 |
| Transfers to / (from) funds | | | | | - | |
| Surplus / (deficit) for year | 16,830 | - | - | - | 16,830 | 23,314 |

Nature and purpose of funds

Funds have been allocated to the building & fit-out of the new shed or in day to day running costs. A £5,000 Unrestricted Donation was used to repay a short-term £5,000 loan from H Paul.

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

St Andrews Men's Shed

Registered charity number

SC0048346

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

05

2024

to

Period end date

Day

Month

Year

30

04

2025

Set out on pages

Following this report

(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) (a) to (c) 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:

13.08.25

Name:

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

Address:

Fife Voluntary Action
Caledonia House, Pentland Park
Saltire Centre
Glenrothes. KY6 2AL