



Comrie & District Men's Shed SCIO Trustees' Annual Report

**Period from 1st April 2024
to 31st March 2025**

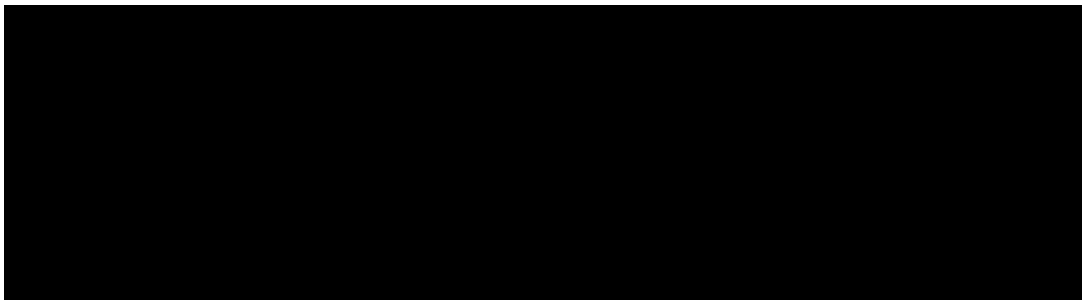
Charity contact information

Comrie & District Men's Shed
A Scottish Charitable Incorporated
Organisation (SCIO) (SC048922)
Hut 65, Cultybraggan Camp, Comrie,
Crieff, Perthshire PH6 2AB

[REDACTED]



Charity Trustees



Objectives and activities

Objectives

Our Shed was established to provide recreational facilities and advance the social needs, health and wellbeing of men and women of all ages and backgrounds living within Comrie and the surrounding areas.

We aim to achieve this within Comrie and the surrounding area by: -

- Creating, developing and maintaining a safe and healthy facility, namely a Men's Shed
- Offering a range of opportunities for members to meet and undertake creative, physical, purposeful and recreational activities of their choice
- Reducing isolation of members thereby contributing to their physical and mental wellbeing
- Developing the capacity of members to enable them to share their skills and knowledge with others in the community

Activities

Our main activities throughout the year in support of our aims and objectives are centred on: -

- Developing and maintaining a facility at Hut 65, Cultybraggan Camp with flexible opening hours to promote social and skills interaction between members from all backgrounds. Opening hours are Tuesday, Wednesday, Thursday and Saturday 10am-4pm (Evening openings on Thursdays and Fridays being developed).
- Creating training and mentoring opportunities for member acquisition of skills e.g. woodworking and metalworking.
- Developing a comprehensive events and projects programme focussing on undertaking and participating in local community activities e.g. Comrie Fortnight, Christmas Fairs, Cultybraggan Camp Open Days to enable community involvement and publicity, fundraising and recruitment for the Shed.

Structure, governance and management

Type of governing document

Governance is in accordance with the Constitution which is supported by our Aims and Objectives.

Trustee recruitment and appointment

Trustee recruitment and appointment is in accordance with the Constitution.

Trustee recruitment is from within the membership.

The Vice Chair role remains vacant.

The Treasurer role was filled on a full-time basis for three years.

The Membership Representative role was filled on a full-time basis for three years.

The Shed Constitution was amended to permit the appointment of two Board members who do not currently have Trustee status but who will be allocated specific responsibilities



Achievements and performance

- Shed accounts were managed over to Natwest Bankline from the Royal Bank of Scotland since Natwest offered more favourable terms for charities.
- Successful completion of the 2023 Community Events, Projects and Fundraising Programme and preparation for the 2024 Programme. Activities include a very successful December 2023 Members Social Evening, Cultybraggan Camp Open Day, Comrie Fortnight, Lochearnhead Games, Braco Show, “Blast in the Park” fireworks, Christmas fairs, hospitality for Comrie Probus and supporting the Cultybraggan Development Trust (CDT) activities programme.
- St Serf’s wooden decking renewal
- Networking: Strathearn “Better Place to Live Fair”) /involvement in the annual SMSA Network Meeting at Kinross/Community Events.





Financial review

Statement of the charity's policy on reserves

The Board regularly assesses the financial position of the Charity. Income received and expenditure proposed are monitored and approved at the Board's meetings.

In principle, the Board will pursue a Reserves Policy which ensures that at least six months running costs are retained in a separate funding resource. This enables the work of the Shed to continue for that period, should future financial difficulties be encountered.

Details of any deficit

N/A

Donated facilities and services

Cultybraggan Development Trust (CDT) provide the Shed with rent-free occupation of Hut 65.



Future plans

- The Board has decided to undertake an upgrade of the electrical distribution throughout the Shed during Spring 2005
- Development of the layouts for both woodworking and metalwork sheds to better enable the electrical upgrade while also improving safety and quality of machinery workstations
- Continue to enable a community focus by making our facilities available as part of our Warm Spaces Fund and further developing our events programme
- Developing the relationship between the Shed and the Cultybraggan Development Trust (CDT), the guardians of Cultybraggan Camp
- Develop our research into external grant funding to complement our own internal fundraising activities

Additional information

- We will continue to develop closer communication with our members to encourage wider member involvement following ongoing member reluctance to attend following the COVID lockdown
- Creation of a Veteran's Sub Committee and development of the "She Shed"



Declaration

Signed on behalf of the charity trustees:

Print name

Designation

CHAIRMAN

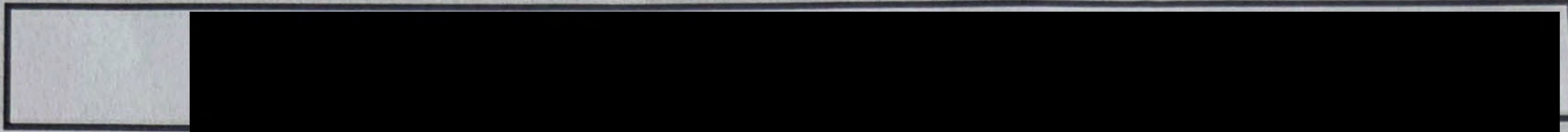
Date

21/10/2025

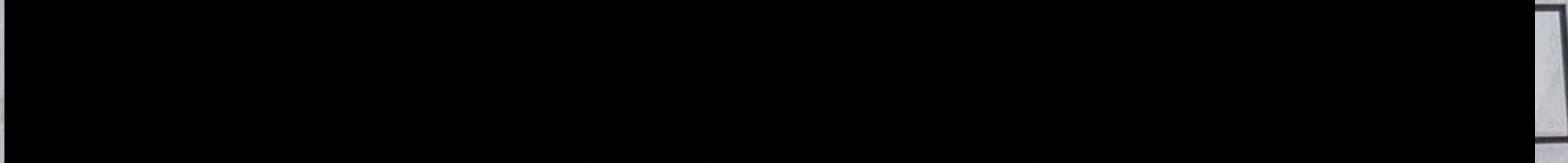
NB CHAIRMAN'S SIGNED COPY ATTACHED AS SEPARATE DOCUMENT

Declaration

Signed on behalf of the charity trustees:



Print name



Designation

CHAIRMAN

Date

21/10/2025

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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	2,337				2,337	1,055
Legacies					-	
Grants		6,135			6,135	3,000
Receipts from fundraising activities	5,626				5,626	3,750
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	1,725				1,725	3,435
					-	
A1 Sub total	9,688	6,135	-	-	15,823	11,240
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	9,688	6,135	-	-	15,823	11,240
A3 Payments						
Expenses for fundraising activities	1,289				1,289	3,320
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,893	9,923			12,816	11,876
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,182	9,923	-	-	14,105	15,196
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,182	9,923	-	-	14,105	15,196
Net receipts / (payments)	5,506	(3,788)	-	-	1,718	(3,956)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	5,506	(3,788)	-	-	1,718	(3,956)

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2						
Report to the trustees/members of	Registered charity number	Charity name COMRIE AND DISTRICT MENS SHED						
On the accounts of the charity for the period		SC048922						
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2024	to	31	03	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	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:								
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.