

# **Springburn Park Men's Shed**

## **Contents**

	<b>Pages</b>
Shed Information	<b>1</b>
Trustees' Annual Report	<b>2 - 3</b>
Independent Examiner's Report	<b>4</b>
Statement of Receipts and Payments	<b>5</b>
Statement of Balances	<b>6</b>
Notes to the Accounts	<b>7 - 8</b>

## **Springburn Park Men's Shed**

**Management Committee Office Bearers, Trustees and Professional Advisers**  
To be read in conjunction with the Trustees' Annual Report.

### **Office Bearers**

**Chairman**

[REDACTED]

**Secretary**

[REDACTED]

**Treasurer**

[REDACTED]

**Other Trustees**

[REDACTED]

**Address**

Springburn Park  
Belmont Road  
Glasgow  
G21 3BQ

**Bankers:**

TSB  
52-60 St Vincent Street  
Glasgow  
G2 5TU

**Independent Examiner:**

[REDACTED]  
Cushley Accounting Services  
10 Coltnair Drive  
Bishopbriggs  
Glasgow  
G64 2SU

## **SPRINGBURN PARK MEN'S SHED**

### **Trustees' Annual Report for the year ended 31 March 2025**

Registered Charity number: SC048953

The Management Committee is pleased to present its report and accounts for the year ended 31 March 2025.

### **Objectives and Activities**

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 Springburn and surrounding areas by a) Creating, developing and maintaining a facility, namely a Men's Shed. b) Offering opportunities for men in the Springburn area 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 Springburn area to share their skills and knowledge with others in the community.

### **Summary of the main activities in relation to these objects**

SPMS have well-equipped workshops and social areas for men to enjoy indoors and out. We have a Book Club, Snooker Club, Arts & Crafts, Wood Turning, Pyrography, Board Games, Jigsaws, TV & DVDs, Personal Development Classes, Social Dining Area (Lunch club) and a Community Allotment at Petershill (although this stopped in August 2025).

### **Structure, governance and management**

Springburn Park Men's Shed is governed by Constitution. It is a Scottish Charity (Number SC048953) Date of registration is 14 January 2019

### **Achievements**

2024/25 continued to be very active and developing new interests.

Over the past year we have maintained and made new partnerships with local businesses who are providing us materials for our workshops. We continue to run all our activities at Springburn Park and at our allotment at Petershill. We have needed more volunteers to help with the allotment. Please speak to any of our Trustees if you can donate some of your time to help with our projects.

Currently, we are at full capacity at the Men's Shed, due to HSE requirements, and we now have a waiting list. The Boathouse building has now been completed, and Mosesfield Pensioners Club (MPC) have their own space within. If you wish to join MPC please ask at the office for a membership. MPC opening times are Mon, Wed & Fri 1pm -4pm.

During the year we continued discussions with Glasgow City Council and finally (after the year-end) signed a long-term lease in October 2025. We have also reached an agreed figure to repay our share of electricity usage to date, which was paid in June 2025. The Lease secures the presence of a Men's Shed at Springburn Park for the foreseeable future, which is a major achievement.

Over the past year our workshop sales continue to grow, this helps immeasurably with our funding applications. Funders want to see evidence that we are trying to be more self-sustaining rather than being totally reliant on Funding.

Local football teams, Caledonian Locomotives FC and Petershill FC have kindly donated season tickets for our Sheddors. We have taken in several home matches already and more members are attending each game. It's a great day out and we highly recommend you give it a go.

We continue to support local schools, nurseries and churches, as well as residents, and of course our local Marie Curie Hospice. The feedback and support we receive from the community who benefit from our services is wonderful.

We have increased the number of suppliers willing to donate pallet wood and other wood working materials. Due to the success of our first truck, in July 2024 we purchased a second pick-up truck and a forklift truck. The additional truck has been really well used dropping off orders to the public. This year we have helped schools and nurseries as well as local churches with various projects and none of this would be possible without the Sheddors volunteering to drive the trucks. We extend our thanks to all our volunteers.

## **SPRINGBURN PARK MEN'S SHED**

**Trustees' Annual Report for the year ended 31 March 2025 continued**

Registered Charity number: SC048953

### **Reserves Policy**

It is the policy of the Shed to maintain funds of at least £2000 to cover any contingencies. This will be reviewed in the light of the latest accounts and ongoing expenditure levels.

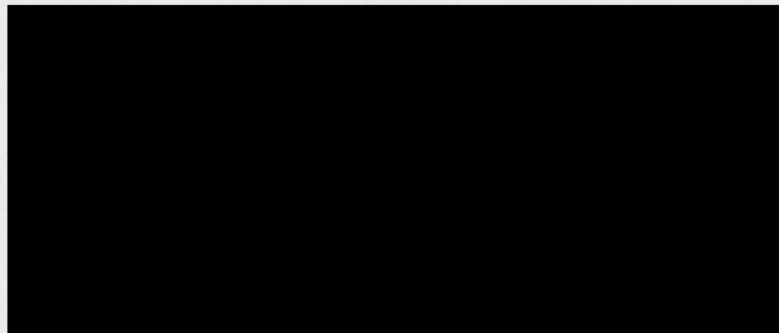
### **Financial Overview**

The Receipts and Payments Account and Statement of Balances on pages 5 & 6 reflect a net deficit for the year amounting to -£11003 (2024: deficit -£1840).

At present we have no employee costs, rental costs. We are now asked to contribute a share towards the heating and lighting costs of the park buildings. In addition we have used our own generators & those lent to us.

During the year the use of the workshop facility was free of charge from Glasgow City Council, we had expected this to change as we are in negotiations for a proper lease with Glasgow City Council -Heads of Terms are due to be signed shortly. Heating and lighting is no longer free, at 31 March 2025 we were still waiting for an invoice for £7,000 to be sent from GCC. Two Portakabins were previously donated by BAM Construct UK.

Some workshop tools & equipment have been donated by local businesses and members of the local community.



## **SPRINGBURN PARK MEN'S SHED**

Registered Charity number: SC048953

### **Independent Examiner's Report to the Trustees**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 8.

#### **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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's 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.

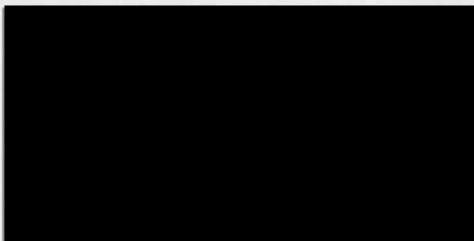
#### **Basis of Statement**

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.

#### **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 Regulationshave 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.



Date: 24 December 2025

Cushley Accounting Services  
10 Coltmuir Drive  
Bishopbriggs  
Glasgow  
G64 2SU



Statement of Receipts and Payments

	Note	Restricted Funds	Unrestricted Funds	Total Funds	Restricted Funds	Unrestricted Funds	Total Funds
		2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
<b>Receipts</b>							
Donations	6	-	2,553	2,553	-	3,160	3,160
Grants	7	13,513	5,000	18,513	5,100	5,013	10,113
Sales		-	5,587	5,587	-	3,975	3,975
<b>Total receipts</b>		<b>13,513</b>	<b>13,140</b>	<b>26,653</b>	<b>5,100</b>	<b>12,148</b>	<b>17,248</b>
<b>Payments</b>							
Cost of charitable activities	8	12,831	23,814	36,645	8,129	9,959	18,088
Governance costs:							
Independent examiner fee		-	1,000	1,000	-	1,000	1,000
<b>Total payments</b>		<b>12,831</b>	<b>24,814</b>	<b>37,645</b>	<b>8,129</b>	<b>10,959</b>	<b>19,088</b>
<b>(Deficit) / Surplus for the year</b>		<b>682</b>	<b>(11,674)</b>	<b>(10,992)</b>	<b>(3,029)</b>	<b>1,189</b>	<b>(1,840)</b>
Balance brought forward		0	26,014	26,014	3,029	24,825	27,854
<b>Balance at 31 March 2025</b>		<b>682</b>	<b>14,340</b>	<b>15,022</b>	<b>0</b>	<b>26,014</b>	<b>26,014</b>

The accounting policies and notes on pages 7-8 form part of these accounts.

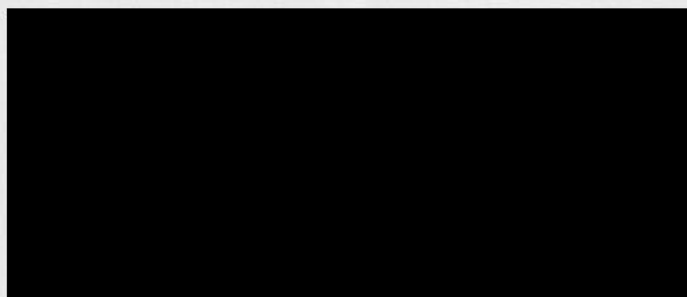
**SPRINGBURN PARK MEN'S SHED**

Registered Charity number: SC048953

**Statement of Balances as at 31 March 2025**

	Note	Restricted Funds	Unrestricted Funds	Total	Total
		2025	2025	2025	2024
		£	£	£	£
<b>Funds Reconciliation</b>					
Cash at bank & in hand at 1 April 2024		0	26,014	26,014	27,854
-Deficit / surplus for year		682	-11,674	-10,992	-1840
Cash at bank and in hand at 31 March 2025		<u>682</u>	<u>14,340</u>	<u>15,022</u>	<u>26,014</u>
<b>Bank and Cash Balances</b>					
Current account				14825	26,013
Cash in Hand				197	1
				<u>15,022</u>	<u>26,014</u>
<b>Reserves</b>					
	4				
General Fund				13,022	24,014
Reserves Fund				2,000	2,000
Closing Balances				<u>15,022</u>	<u>26,014</u>
<b>Note - Liabilities (Unrestricted Fund)</b>					
Creditors - Independent Examiner's Fee	10			1,000	1,000
				<u>1,000</u>	<u>1,000</u>

The accounts on pages 5 to 8 were approved by the Trustees on 24 December 2025 and signed on its behalf by:



# SPRINGBURN PARK MEN'S SHED

## Notes to the Accounts for the year ended 31 March 2025

### 1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

### 2. Taxation

The Men's Shed has charitable status and is exempt from taxation. The Men's Shed is not registered for Value Added Tax and accordingly any such irrecoverable tax is included in the expenditure concerned.

### 3. Income

Grant income, donations and miscellaneous income is accounted for when received.

### 4. Reserves & Funds

The General Fund is held to finance the main activities of the Shed of which £682 is restricted and £14340 is unrestricted at the year end. The Reserve Fund is a provision. At 31 March 2025 this provision was £2000.

### 5. Trustees' remuneration and expenses

There were no individuals employed by the charity during the period.

No remuneration was paid to the Trustees or any persons connected with them during the accounting period.

As allowed by the Constitution (clause 78) some Trustees were reimbursed travelling and other expenses reasonably incurred by them in connection with carrying out their duties.

### 6. Donations

	Restricted Income 2025 £	Unrestricted Income 2025 £	Restricted Income 2024 £	Unrestricted Income 2024 £
Cash Donations	-	2,457	-	3,055
Yaldi Lottery	-	96	-	105
	-	2,553	-	3,160



# SPRINGBURN PARK MEN'S SHED

Notes to the Accounts for the year ended 31 March 2025 contd.

## 7. Grants

	Restricted Income 2025 £	Unrestricted Income 2025 £	Restricted Income 2024 £	Unrestricted Income 2024 £
Glasgow City Council	9,888		5,100	
NGH Homes				5,013
Groundwork UK	1,125			
Barchester Healthcare	2,500			
Allied Vehicle Charitable Trust		5,000		
	<b>13,513</b>	<b>5,000</b>	<b>5,100</b>	<b>5,013</b>

## 8. Cost of charitable activities

	Restricted 2025 £	Unrestricted 2025 £	Restricted 2024 £	Unrestricted 2024 £
Motor vehicle - Transit van with tail lift & Forklift Truck	-	5,037	-	-
Office -Expenses, Printing, Postage & Stationery	-	742	692	-
Office -Equipment	-	2,079	-	95
Lunch Club / Social Dining & Hospitality	1,278	-	-	874
Workshop - Consumables	-	2,185	1,983	928
Workshop tools & equipment expensed	-	1,121	3,393	-
Workshop - Repairs & Maintenance	-	88	-	501
Boathouse refurbishment & equipment	11,110	4,273	-	-
Vehicle and Transport costs	-	5,243	-	352
Handyman Services & Equipment	-	-	2,061	-
Allotment (Sheds & Supplies)	443	-	-	4,277
Personal protective equipment & Health & safety	-	586	-	1,058
Cleaning	-	270	-	-
Heating & lighting	-	1,132	-	-
Insurance	-	532	-	997
Subscriptions & membership fees	-	-	-	173
Sundry, bank & card charges	-	40	-	65
Telephone & internet	-	486	-	-
Volunteer Expenses	-	-	-	638
	<b>12,831</b>	<b>23,814</b>	<b>8,129</b>	<b>9,959</b>

## 9. Creditors

Amounts falling due within one year:-

	2025 £	2024 £
Independent Examiner's Fee	1,000	1,000
Glasgow City Council (Agreed share of Electricity Bill)	7,000	7,000
	<b>8,000</b>	<b>8,000</b>



# JEWSON



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ACCOUNT**



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STARK Building Materials UK Limited trading as Jewson, Registered in England and Wales, Company Number 01647362  
Registered Office: Merchant House, Binley Business Park, Harry Weston Road, Coventry, CV3 2TT, ENGLAND  
Tel: 0800 539766, Website: [www.jewson.co.uk](http://www.jewson.co.uk), VAT Number GB 394 1212 63

This order is subject to our standard terms and conditions of sale, or hire, (as applicable), which can be found at [www.starkbuild.co.uk/terms-and-conditions-of-sale](http://www.starkbuild.co.uk/terms-and-conditions-of-sale) which shall apply to the exclusion of any other terms that you seek to impose or incorporate, or which are implied by trade, custom, practice or course of dealing.