

APPENDIX 1



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	August	2024	To	31	July	2025

Reference and administration details

Charity name	Cullen Men's Shed
Other names charity is known by	
Registered charity number	SC049442
Charity's principal address	

Names of the charity trustees on date

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	SCIO Constitution
Trustee recruitment and appointment	None

Objectives and activities

## Charitable purposes

The purpose has not changed since the last submission.  
It is to provide recreational facility and improve the social provision, health and wellbeing of men and background living in the Cullen and surrounding areas by :-  
Creating, developing, and maintaining a facility, namely a Men's Shed.

Offering opportunities for the local menfolk to meet and undertake purposeful and recreational activities.

Reducing the isolation of men in the area, contributing to their physical and mental wellbeing, and sharing skills and knowledge with others in the community.

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

Providing the wood working shop open to all members who have been assessed as competent to use the equipment.

To provide a social meeting place where people can chat, have tea/coffee, play games etc.

To contribute to the main Cullen Community Centre (which also operates as a charity) providing various maintenance functions.

Assisting the village volunteer group with maintaining facilities in the village.

## APPENDIX 1

### Achievements and performance

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

There have been no major projects this period but lots of smaller achievements.

For the community centre we have totally rebuilt the bench seating around one of the meeting rooms after installation of new heating system.

Carried out reinstallation of the kitchen area in the community café (The Haven) and installed new shelving.

Repointing of the stone walls of the outbuildings.

Other activities include,  
Re constructing a green house donated to the shed for a member to grow herbs, lettuce, tomatoes etc.

Making storage boxes for the Xmas Cullen Lights group.

Making signs and planters for the village Millenium garden.

Measuring up and providing cut to size wood for repair of picnic table required by the village volunteer group.

Making various things for the Xmas craft fair.

## Financial review

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

Our general policy is to maintain enough funds in the account to cover SMSA subscription, shed insurance, and if required equipment spares and building maintenance costs.  
Approximately £1000

### Details of any deficit

None so far

### Donated facilities and services (if any)

We have donated towards a new Defibrillator to be located externally at the Community Centre.  
We have provided the use of our social room to other groups as required.

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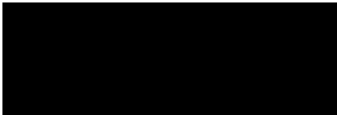

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## Other optional information

# Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	12/10/2024	



# APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:

Name:

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

Address:

## Independent examiner's report on the accounts

v2

Charity name

Cullen Men's Shed

SC049442

Period start date

Day

Month

Year

01

August

2024

to

Period end date

Day

Month

Year

31

July

2025

(remember to include the page numbers of additional sheets)

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.

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.

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:
  - 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.

Date:

04/12/25

\*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.



Cullen Men's Shed

SC049442



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2024		31	July	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	524				524	1,579
Legacies					-	
Grants					-	
Receipts from fundraising activities	460				460	460
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	453				453	2,108
					-	
<b>A1 Sub total</b>	<b>1,438</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,438</b>	<b>4,147</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>1,438</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,438</b>	<b>4,147</b>
<b>A3 Payments</b>						
Expenses for fundraising activities	120				120	
Gross trading payments	937				937	
Investment management costs					-	
Payments relating directly to charitable activities	502				502	2,347
Grants and donations	100				100	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other	182				182	
					-	
<b>A3 Sub total</b>	<b>1,841</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,841</b>	<b>2,347</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>1,841</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,841</b>	<b>2,347</b>
<b>Net receipts / (payments)</b>	<b>(403)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(403)</b>	<b>1,800</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(403)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(403)</b>	<b>1,800</b>



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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	2,083				2,083	
	Surplus / (deficit) shown on receipts and payments account	(403)				(403)	
						-	
						-	
	Cash and bank balances at end of year	1,680	-	-	-	1,680	-
(Agree balances with receipts and payments account(s))							

	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 £
<b>B4 Liabilities</b>				
		<b>Total</b>		

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

		approval
		20/09/2025