

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  
Other names charity is known by  
Registered charity number  
Charity's principal address

Fraserburgh and District Men's Shed SCIO
SC049450
Upper Mountsolie, Strichen, Fraserburgh
Postcode AB43 7TS

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	Ralph Grantham	Chair		
2	Lee Woodley	Vice Chair		
3	Sandra Marshall	Secretary		
4	Lynne Packer	Treasurer		
5	Richard Packer			
6	Mary J Torrance			
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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

Constitution

Trustee recruitment and appointment

By Members at AGM

## Objectives and activities

Charitable purposes

The purpose of the organisation is to provide recreational facilities and advance the social needs, health and well-being of all adults over 18, and backgrounds living in Fraserburgh and district.

Summary of the main activities in relation to these objects

The organisation's activities are:

- a) Creating, developing and maintaining a community facility, namely a Men's Shed.
- b) Offering opportunities for people in the Fraserburgh area to meet and undertake creative, physical, purposeful and recreational activities of their choice.
- c) Reducing isolation of people in the area thus contributing to their physical and mental wellbeing.
- d) Developing the capacity of people in the Fraserburgh area to share their skills and knowledge with others in the community.



APPENDIX 1

Achievements and performance

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

This year has been productive and rewarding for the Shed, with strong progress in activities, membership, and premises development. We began the year with our AGM and community engagement events, including talks to and from local groups. Highlights included a successful MOT4Men event, our Birthday BBQ, safety talks from Police Scotland and Trading Standards, and cooking confidence sessions supported by Wholehearted Fraserburgh. Seasonal events such as our coffee morning, Christmas dinner, and raffle were very well attended, thanks to generous support from members and local businesses.

The New Year brought further variety, including Chinese New Year celebrations, Brew Monday at NESCOL with a focus on suicide prevention, and the return of Singing Sheddars. We also refreshed our membership process, confirming 64 regular members, and continued outreach through community events and visits from local representatives including local dignitaries, Councillors and MP's

Premises development was a major focus. Building warrants were approved, work began on the new workshop, ceiling alterations started, and generous donations of insulation and plasterboard helped progress the fit-out. The driveway was also successfully resurfaced through members' efforts and donations of materials.

Throughout the year we enjoyed a wide range of activities, including fused glass workshops, attending local art exhibition, community events, and family-friendly gatherings. The Shed continues to thrive due to the dedication of members, volunteers, funders, and partners, and we look forward to the year ahead with confidence.

Financial review

Brief statement of the charity's policy on reserves

We keep enough money on account to cover running costs for 12 months (around £5k).

Details of any deficit

None

Donated facilities and services (if any)

Gas costs are covered by a member donation directly to the supplier.



## APPENDIX 1

### Other optional information

The Men's Shed activities take place at our premises at:  
 The Hall,  
 Albert Street,  
 Fraserburgh,  
 AB43 9JJ

### Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Ralph Grantham	Sandra Marshall
<b>Full name(s)</b>	Ralph Christoper Grantham	Sandra Marshall
<b>Position (e.g. Chair)</b>	Chair	Secretary
<b>Date</b>	8 March 2026	8 March 2026



**FRASERBURGH & DISTRICT MEN'S SHED**      **SC049450**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCLUDING RECEIPTS AND PAYMENTS ACCOUNT)**  
**FOR YEAR ENDED 31 JULY 2025**

		Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	Notes	£	£	£	£
<b>RECEIPTS</b>					
Grants	1	35,980	500	36,480	8,329
Donations		-	9,931	9,931	13,096
Receipts from Fundraising Activities		-	2,000	2,000	1,480
Receipts from Charitable Activities		-	-	-	-
Investment Income		-	-	-	-
Total Incoming Resources		35,980	12,430	48,410	22,905
<b>PAYMENTS</b>					
Resources Expended for Fundraising		-	-	-	-
Resources Expended for Charitable Activities		-	4,380	4,380	9,901
Purchase of equipment		-	282	282	5,237
Purchase of fixtures & fittings		723	-	723	706
Building & Costs		34,335	-	34,335	-
Loan Repayment	2	-	10,000	10,000	-
Governance Costs - Independent Examination		-	-	-	-
Total Resources Expended		35,058	14,662	49,720	15,844
Net Incoming / (Outgoing) resources for Year		921	(2,231)	(1,310)	7,061
Total Funds at 1 August 2024		-	14,153	14,153	7,092
Total Funds at 31 July 2025		921	11,921	12,843	14,153

The statement of financial activities includes all gains and losses in the year.  
The above receipts and payments are split between restricted and unrestricted funds.



**FRASERBURGH & DISTRICT MEN'S SHED**  
**STATEMENT OF BALANCES**  
**AS AT 31 JULY 2025**

**SC049450**

	Restricted Funds	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Cash and Bank Balances at 1 August 2024	-	14,153	14,153	7,093
Surplus/(deficit) for the year	921	(2,231)	(1,310)	7,060
<b>Cash and Bank Balances at 31 July 2025</b>	<b>921</b>	<b>11,921</b>	<b>12,843</b>	<b>14,153</b>

**Cash & Bank Balances as at 31 July 2025:**

Bank Account *164	£ 12,843.07
	<b>£ 12,843.07</b>

**Other Assets**

Purchase of Building b/f from previous year	£ 13,200	£ 13,200
Fixtures & fittings b/f from previous year	£ 494	
Fixtures & Fittings purchased in year	£ 723	
Fixtures & Fittings Depreciation @ 30%	£ 365	£ 852
Equipment b/f from previous year	£ 5,599	
Equipment purchased in year	£ 282	
Equipment Depreciation @30%	£ 1,764	£ 4,116
		<b>£ 18,169</b>

**Liabilities**

Unsecured Loan fully repaid in year	£ -	£ -
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The financial statements were approved by the Board of Trustees on... 8th March 2026  
and were signed on its behalf by:

Ralph Grantham  
Trustee



**FRASERBURGH & DISTRICT MEN'S SHED**  
**NOTES TO THE ACCOUNTS**  
**FOR YEAR ENDED 31 JULY 2025**

**SC049450**

**Nature & Purpose of Funds**

The organisation successfully applied for funding for various projects and equipment with funding held as restricted and spent under the terms of the relevant funding agreements. Unrestricted funds consist mainly of donations.

**Trustee Remuneration & Expenses**

No remuneration was paid during the period to any charity trustee or person connected to a trustee in this period.

Direct reimbursement of purchases on behalf of the organisation was paid to one trustee on submission of receipts. This payment amounted to £66.75.

Repayment of an unsecured loan of £10,000 for purchase of building was made to one trustee.

<b>1 Grants</b>	<b>£</b>
Clothworkers Fund	13600 (restricted)
Age Concern	500 (restricted)
Foundation Scotland	4700 (restricted)
National Lottery	10000 (restricted)
Robertson Trust	3000 (restricted)
Aberdeenshire Council	1229.76 (restricted)
Albert Hunt	2000 (restricted)
The Neighbourly	500 (restricted)
NHS Grampian	450 (restricted)
Foundation Scotland	500 (unrestricted)
	<b>36,479.76</b>

**2 Loan Repayment**

An unsecured loan of £10,000 to purchase a building for Fraserburgh & District Men's Shed was fully repaid in the year.



**FRASERBURGH & DISTRICT MEN'S SHED****SC049450****NOTES TO THE ACCOUNTS****FOR YEAR ENDED 31 JULY 2025****Receipts****£**

Grants (restricted)	36479.76
Donations	9930.68
Fundraising	1,999.67
	<b>48,410.11</b>

**Payments**

Subscriptions	809.56
Insurance	1,637.07
Heat & Light	1,078.70
Confidence to Cook	781.05
Kitchen Equipment	1,537.20
Sundries	1,269.01
Legal Fees	2,192.00
Fixtures & Fittings	723.18
Equipment & Tools	281.70
Building & Costs	29,410.19
Loan Repayment	10,000.00
	<b>49,719.66</b>



**Independent Examiner's Report to the Trustees of**  
**Fraserburgh & District Men's Shed**  
**Registered Charity Number: SC049450**

I report on the accounts of the charity for the year ended 31<sup>st</sup> July 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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 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.

**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
  - 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:** *Jacquie Milne*

**Name:** Jacquie Milne

**Designation:** Finance & Administration Manager, Aberdeenshire Voluntary Action

**Address:** AVA, PO Box 18706, Peterhead, AB42 9BA

**Date:** 9 March 2026