



# **Scone Airport Men's Shed**

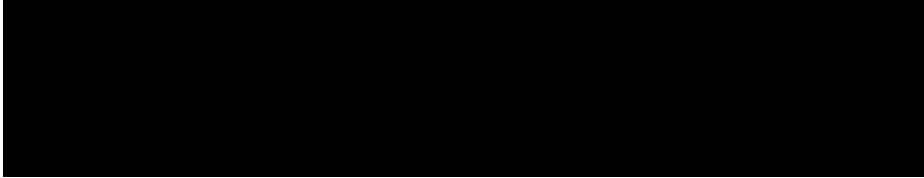
Charity No: SC049847

Annual Report & Financial Statements  
for the year  
to 31 December 2024

**Scone Airport Men's Shed (Scottish Charity Number S049847)**

## **Reference and Administrative Information**

### **Current Trustees**



### **Contact Address**

Scone Airport, Scone, PH2 6PL

### **Independent Examiner**



### **Bankers**

Bank of Scotland, PO Box 1000, BX2 1LB

### **Governing Document**

The Association is a charitable, incorporated organisation and its purposes and administration are set out in its Constitution, which was adopted on 3 November 2019.

### **Recruitment and Appointment of Trustees**

The Association's Trustees are appointed or reappointed by the members at the Annual General Meeting.

### **Organisation Structure**

Membership of SAMS is open to all persons living in Scone and district. The Trustees meet five times in a year, or more frequently, if required. Certain responsibilities are delegated to Committees, e.g. projects and member records.

### **Charitable Purposes**

To provide recreational facilities and to advance the social needs, health and wellbeing of men of all ages and backgrounds living in Scone and surrounding areas by:

- a. Creating, developing and maintaining a facility, namely a Men's Shed.
- b. Offering opportunities for men in the Scone area to meet and undertake creative projects of their own choice.
- c. Reducing isolation of men in the area, thus contributing to their physical and mental wellbeing.
- d. To share skills and knowledge of men in the Scone area.

## Chairman's Report

As Chairman it gives me great pleasure to report the continued progress of SAMS in 2024.

Membership continues to increase with daily attendance of between 15 and 20 members per session. The Shed was opened on a Wednesday evening for a trial period, but did not prove very successful. With the high rate of attendance, we now intend to open for an additional day each week.

The poly tunnel has now been erected and fully functional. Flowers and vegetables have been planted for the new season. We are also working with "Scone in Bloom" providing growing space within the poly tunnel for their plug plants. The raised beds have now been planted up with spring bulbs and flowers. The planting of 4 fruit trees enhances the outlook from the Shed.

We have reorganised the machinery area of the Shed to give us more room and allow installation of dust extraction in the future. Additional electric sockets are in the process of being fitted & we are also in the advanced stages of planning and procuring material for building a disabled toilet.

We continue to manufacture garden furniture, bird boxes and planters for sale. We had an extremely successful open day with proceeds of over £1000. We are holding open days again this year in April, June and October.

In our community engagement programme, we have now completed building the bird hide for the new Cross Tay Road Link. with plaques commemorating our part in the building and an additional plaque for our late member "Birdbox Bob Smith" who was very active in the preservation of birds in Scone Woods. Work is now almost complete on the 1934 Identification Beacon, with a granite plinth having been delivered and a suitable location identified.

We have now taken ownership of a shipping container for additional storage within the Shed which is in the process of being sanded down and painted.

We continue to actively engage with local communities.

## Financial Review

The accounts for the year to 31 December 2024 show receipts of £6,069 and payments of £9,636, giving rise to a deficit of £3,567. This was expected due to a £5,000 grant from Perth & Kinross Council Community Investment Fund received in 2023 that had not been spent at the end of 2023.

The funds received from the Community Investment Fund were spent in the first half of 2024 with the purchase of some new hand tools, a wood turning lathe, a polytunnel, and associated consumables.

£1,552 was received from the Co-op Community Fund. An application for further funding from the Co-op in 2025 was successful so we look forward to receiving additional funds in 2025.

An open day in September was a resounding success, generating sales of £1,264.

Membership numbers continued to rise with 37 paid subscriptions in the year, compared to 34 for the previous year.

Details of income and expenditure are shown in the Statement of Receipts and Payments on page 7.

In the year ahead we will endeavour to continue to produce saleable items, mainly woodworking, and we are actively considering the best way to achieve sales. We will also continue to seek funding from institutions who support organisations such as ours which benefit the community and look forward to receiving funding from the Co-op in Scone through their Local Community Fund.

[Redacted Signature]

Treasurer

Date: 2 April 2025

### Statement of Trustees' Responsibilities

The Trustees must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Association during the financial year. The Trustees are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Association at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, and the Charities Accounts (Scotland) Regulations 2006. They are also responsible for safeguarding the assets of the Association and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf.



Chairman

Date: 2 April 2025

## **Respective Responsibilities of Trustees and Examiner**

The 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 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.

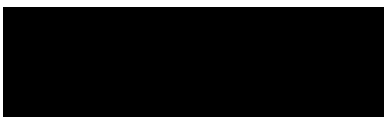
## **Basis of Independent Examiner's Statement**

My examination is conducted 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, 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: 2 April 2025

**Scone Airport Men's Shed**  
**Statement of Receipts & Payments**  
**Figures shown in £**

	<b>Year to 31.12.24</b>	<b>Year to 31.12.23</b>
<u>Receipts</u>		
Funding	1,552	5,900
Donations & Sales	3,567	3,110
Memberships	950	850
<b>Total Receipts</b>	<b>6,069</b>	<b>9,860</b>
<u>Payments</u>		
Insurance	1,306	579
Equipment	3,989	1,500
Heat & Light	1,050	658
Safety	51	51
Skips	344	244
Consumables	2,151	1,136
Servicing of Heating	601	0
Admin/Other1	144	238
<b>Total Payments</b>	<b>9,636</b>	<b>4,406</b>
<b>(Deficit)/Surplus</b>	<b>(3,567)</b>	<b>5,454</b>
Balance b/f	8,516	3,062
<b>Closing Balance (reconciled to bank statement)</b>	<b>4,949</b>	<b>8,516</b>

The notes on page 9 form an integral part of these accounts.

**Scone Airport Men's Shed**  
**Statement of Balances**  
**for the Year Ended 31 December 2024**  
**Figures shown in £**

**Assets**

<u>Equipment</u>		<u>Fixtures &amp; Fittings</u>	
Wet & Dry Extractor	288	Shelving	350
Radial Arm Saw	100	Fire Extinguishers	338
Table Saw Base	50	Plywood	232
D&M Thickness/Planer	1,120	Sockets	179
D&M Bandsaw	1,450	Pulley	738
D&M Accessories	56	Plastor Bins	496
JACS Router & Sander	1,599	Ramsay Ladder	388
Chop Saw	540	Heating System	8,438
Wood Turning Equipment	700	Outside Planters	432
D&M Pillar Drill	547	Polytunnel	1,186
Pyrographer	128		
Planer - Thicknesser & Dust			
Extractor	1,100	<b>Total</b>	<b>12,777</b>
Circular Saw	400		
Hand Tools	822		
Wood Turning Lathe	1,981		

**Total** **10,881**

**Liabilities**

None

**Total** **0**

The accounts were approved by the Trustees on 2 April 2025.

For and on behalf of the Trustees:

Chairman

Treasurer



## Notes to the Accounts

### 1 Basis of Accounting

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

### 2 Trustee Remuneration

None of the Trustees received any remuneration or payment during the year.

### 3 Material Funding Receipts During the Year

£1,552 was received from the Co-op Community Fund.

### 4 Movement of Funds

<b>Figures shown in £</b>	<b>Year to 31.12.24</b>	<b>Year to 31.12.23</b>
<b>Bank Balances</b>		
Balance Brought Forward	8,516	3,062
Movement in the Year		
Receipts	6,069	9,860
Payments	(9,636)	(4,406)
Balance Carried Forward	<u><b>4,949</b></u>	<u><b>8,516</b></u>