

Harbourside Men's Shed

Scotland · Charity number SC049908

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2020-01-30
Register	View on the OSCR register

Contact

Address 26 Crocus Grove
Irvine
KA12 0XP

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: Provide wellbeing facilities for men to approve mental health and reduce isolation by providing a venue for small social interaction.

Beneficiaries: 'Other defined groups'

Objectives: 4 The purpose of the organisation is to provide recreational facilities and advance the social needs, health and wellbeing of men of all ages and backgrounds living in Irvine Harbourside and surrounding areas by: a) Creating, developing and maintaining a facility, namely a Men's Shed. b) Offering opportunities for men in the Irvine 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 Irvine area to share their skills and knowledge with others in the community.

Geography

- **Main operating location:** North Ayrshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£7,229	£7,774	-	0
2024-09-30	£9,727	£10,490	-	0
2023-09-30	£10,476	£5,376	-	0
2022-09-30	£7,759	£6,834	-	0
2021-09-30	£4,551	£10,455	-	0

Harbourside Men's Shed

Scotland - Charity number SC049908

Accounts

HARBOURSIDE MEN'S SHED

SC049908

**Annual Report & Financial Statements for
the year ended 30 September 2025**

Trustees' Annual Report for the Year Ended 30 September 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 30 September 2025.

Reference and Administrative Information

Charity Name Harbourside Men's Shed
Charity No SC049908

Address 12 Dunlin Crescent
Houston
PA6 7JX

Trading Address Unit 36B, 29 Kyle Road
Irvine
KA12 8LE

Trustees

Chairperson	Mervyn Abercrombie
Vice Chairperson	Steve Hoyle
Secretary	Robert Dickson
Treasurer	Steven Lynne
Trustee	Alan McGhie
Trustee	Alan Dunlop
Trustee	Jim Faulds
Trustee	Bob Ferguson

Structure Governance and Management

Constitution

The Charity incorporated as a Scottish Charitable Incorporated Organisation (SCIO) on the 30 January 2020, and it is governed by its constitution which was adopted on the same date. The Harbourside Men's Shed is affiliated to the Scottish Men's Shed Association.

Appointment of Trustees

The Management Committee are the charity's trustees. Membership of the management committee is unpaid and voluntarily. Appointment of Trustees is by nomination from key office bearers and seconded by the board members.

Management

The trustees are responsible for the strategic direction and governance of the charity.

Objectives and Activities

Charitable purposes

- To provide recreation facilities and advance the social needs, health and wellbeing of men of all ages and backgrounds, living in Irvine Harbourside and surrounding areas.

Activities

- Activities in the previous year have included the building of Mud Kitchens for local schools, furniture for a retirement home, a stage support for a local choir and large planters for a community garden. With the objective being to provide the various communities with required resources to enable them to give help and pleasure to the various public users to their facilities.

Achievements & Purpose

We consider the completion of the above activities and the praise received from the recipients to be a good indication of our performance over the year and hope to continue giving full public benefit to those who approach us for help in such circumstances.

Financial review

Results for the year ended 30 September 2025 are given in the Statement of Receipts & Payments on page 4. The Statement of Balances are detailed on page 5. Unrestricted funds at the year end total £11,439.82 with restricted funds amounting to £33.79.

Approved by the Trustees

Signature(s)



Full name(s)

MERVYN

ABEREROMBIG

STEPHEN LYNN

Position

Chairperson

Treasurer

Date

CHAIRPERSON

TREASURER

02-06-26

HARBOURSIDE MEN'S SHED

SC049908

Independent Examiner's Report on the Accounts

the year ended 30 September 2025

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 (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.

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.

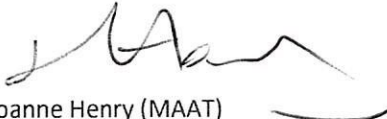
Independent examiner's statement

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, 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.


Joanne Henry (MAAT)

Room 9, 47 Bank Street
Irvine
KA12 0LL

14 May 2026

HARBOURSIDE MEN'S SHED
SC049908
Annual Report & Financial Statements for
the year ended 30 September 2025

Statement of Receipts & Payments

	Note	Unrestricted funds to nearest £	Restricted funds to nearest £	Total funds current period to nearest £	2024
Receipts					
Income & Donations	4	5,229.37	-	5,229.37	5,701.90
Grants	5	<u>-</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>4,025.05</u>
Total receipts		5,229.37	2,000.00	7,229.37	9,726.95
Payments					
Payments relating directly to charitable activities	6	4,860.81	2,913.13	7,773.94	10,489.60
Professional fees		-	-	-	-
Payments relating to asset and investment movements					
Purchases of fixed assets		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total payments		4,860.81	2,913.13	7,773.94	10,489.60
Net receipts / (payments)		<u>368.56</u>	<u>(913.13)</u>	<u>(544.57)</u>	<u>(762.65)</u>

HARBOURSIDE MEN'S SHED

SC049908

Annual Report & Financial Statements for
the year ended 30 September 2025

Statement of Balances

	Unrestricted funds	Restricted funds	Total current period
Cash Funds	to nearest £	to nearest £	to nearest £
Restated Cash and bank balances at start of year	11,058.36	946.92	12,005.28
Omitted Cash balance from year ended 30 September 2024	12.90	-	12.90
Surplus / (deficit) shown on receipts and payments account	368.56	(913.13)	(544.57)
Cash and bank balances at end of year	<u>11,439.82</u>	<u>33.79</u>	<u>11,473.61</u>

HARBOURSIDE MEN'S SHED
SC049908
Annual Report & Financial Statements for
the year ended 30 September 2025

Notes to the Financial Statements

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 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year.

4 Income

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2024
Projects Income	2,002.52	-	2,002.52	350.00
Tool Sales	1,303.00	-	1,303.00	3,046.00
Timber Sales	257.00	-	257.00	-
Scrap Income	355.25	-	355.25	247.90
Fayre Income	302.00	-	302.00	424.00
Member Donations	<u>1,009.60</u>	<u>-</u>	<u>1,009.60</u>	<u>1,634.00</u>
Total	<u>5,229.37</u>	<u>-</u>	<u>5,229.37</u>	<u>5,701.90</u>

5 Grants received

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2024
North Ayrshire Council	-	-	-	1,000.00
North Ayrshire Council	-	-	-	1,772.93
National Lottery Funding	-	-	-	1,252.12
Arran Community and Voluntary Service	<u>-</u>	<u>2,000.00</u>	<u>2,000.00</u>	<u>-</u>
Total	<u><u>-</u></u>	<u><u>2,000.00</u></u>	<u><u>2,000.00</u></u>	<u><u>4,025.05</u></u>

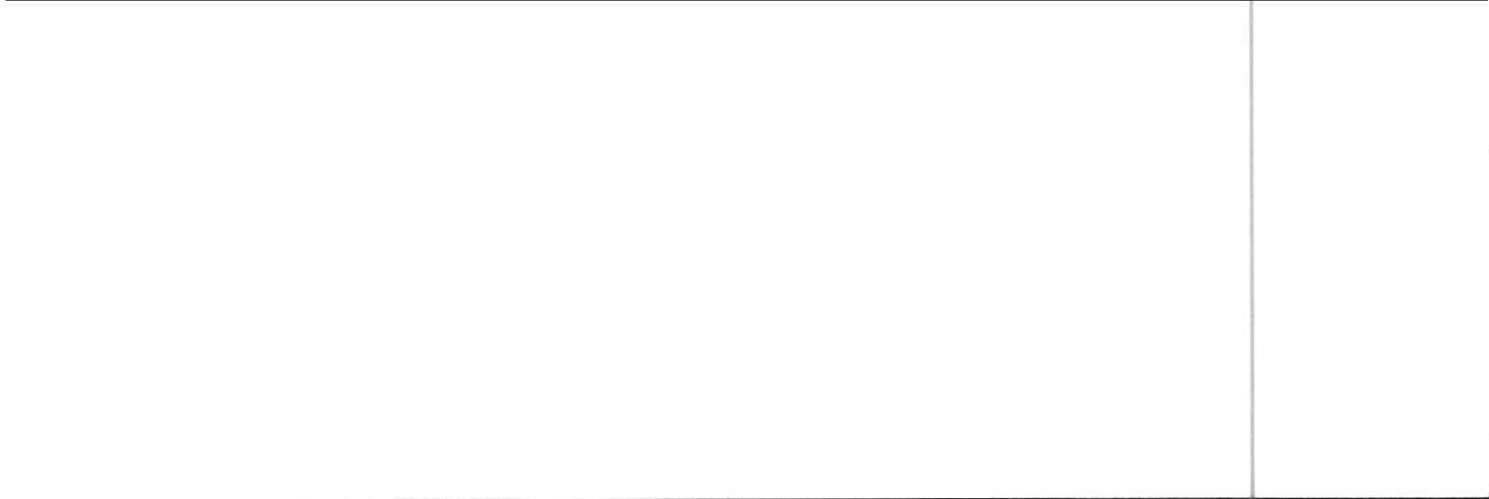
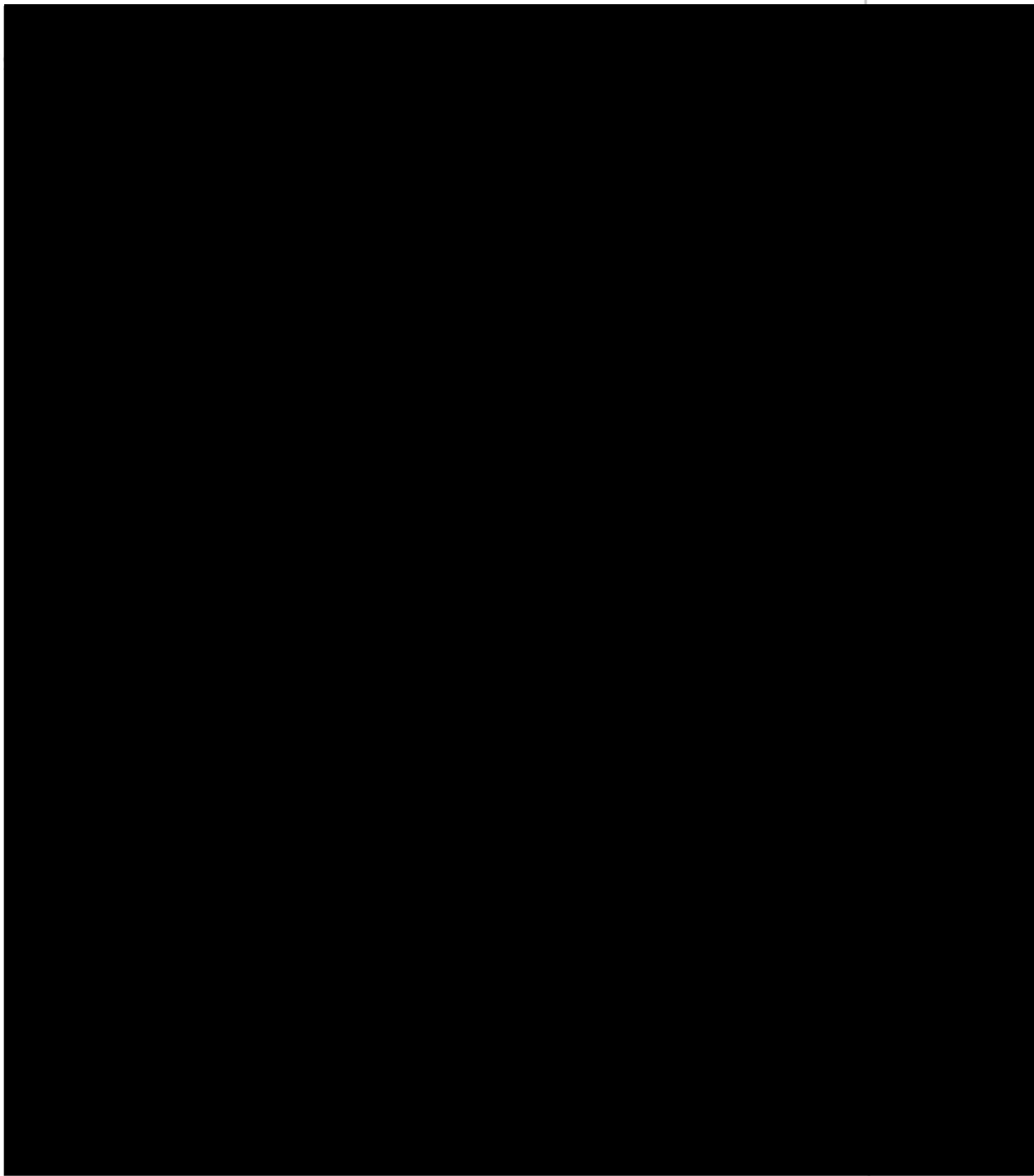
6 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	2024
Project Costs	740.82	-	740.82	102.44
Tools	2,208.81	2,000.00	4,208.81	6,234.83
Workshop Costs	285.76	-	285.76	581.94
Workshop Improvement	207.84	-	207.84	1,154.50
Hobby Costs	84.49	-	84.49	520.09
Insurance	250.98	144.51	395.49	513.33
Utilities	-	768.46	768.46	697.75
Broadband	365.97	0.16	366.13	359.84
Bank Charges	25.76	-	25.76	-
Subscriptions	123.53	-	123.53	-
Fayres	180.00	-	180.00	-
Donations to Charities	103.32	-	103.32	-
Sundry	<u>283.53</u>	<u>-</u>	<u>283.53</u>	<u>324.88</u>
Total	<u><u>4,860.81</u></u>	<u><u>2,913.13</u></u>	<u><u>7,773.94</u></u>	<u><u>10,489.60</u></u>

Harbourside Men's Shed

Scotland - Charity number SC049908

Accounts



Harbourside Men's Shed

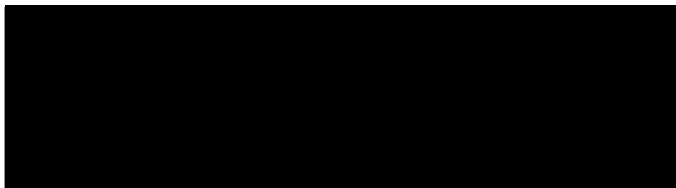
Income & Expenditure Statement

Year ending 30th September 2024

2023	Income	2024
£		£
809.57	Donations/Petty Cash	1,634.00
405.00	Projects	350.00
686.80	Sale Surplus Tools	3,046.00
394.00	Scrap	247.90
20.00	Timber	-
-	Xmas Fayre	424.00
315.00	Grant	1,000.00 North Ayrshire Council
7,846.55	Release Grant	1,772.93 North Ayrshire Council
-	Release Grant	1,252.12 Lottery Fund
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10,476.92		9,726.95

Expenditure

379.71	Broadband	359.84
164.2	Fire Alarm	-
626.61	First Aid	-
88.63	Hobby	520.09
474.76	Insurance	513.33
280.37	Misc.	324.88
151.95	Project	102.44
107.03	Workshop Improvements	1,154.50
154.27	Workshop	581.94
604	Utilities	697.75
2344.94	Tools	6,234.83
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5376.47		10,489.60
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5,100.45		- 762.65
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30/4/2025

INDEPENDENT EXAMINERS REPORT
TO THE HARBOURSIDE MEN'S SHED
FOR THE YEAR ENDED 30th SEPTEMBER 2024

I report on the accounts of the charity for the year ended 30th September 2024

Respective responsibilities of Committee and examiner.

The committee members are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and Charities Accounts (Scotland) Regulations 2006. The members of the Committee 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 to 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 committee concerning 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 other than disclosed below.

Which gives me reasonable cause to believe that in any material 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 been met.

