

1APPENDIX 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	1 st	April	2021	To	31 st	March	2022

Reference and administration details

Charity name	The Womens Shed		
Other names charity is known by			
Registered charity number	SC050274		
Charity's principal address	90 Burnhead Street		
	Viewpark		
	Uddingston		
			PostcodeG71 5RS

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)
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1 APPENDIX 1

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

Trustees are appointed at the Annual General Meeting. They shall be trustees for one year and are eligible for re-election. Office Bearers are elected at the earliest possible meeting after the AGM.

Objectives and activities

Charitable purposes

The purpose of the organisation is to provide recreational facilities and advance the social needs, health and wellbeing of women of all ages and backgrounds living in Viewpark and surrounding areas by:

- 4.1 Creating, developing and maintaining a facility, namely a Womens Shed
- 4.2 Offering opportunities for women in the Viewpark and surrounding areas to meet and undertake creative, physical, purposeful and recreational activities of their choice.
- 4.3 Reducing Isolation of women in the area thus contributing to their physical and mental wellbeing.
- 4.4 Developing the capacity of women in Viewpark and surrounding areas to share their skills and knowledge with others in the community

Summary of the main activities in relation to these objects

The Women's shed seek to encourage women to have access to projects using arts & crafts. This includes and is not limited to t-shirt printing, cup printing, pyrography, sewing, knitting and other projects. This allows us to make items we can sell and supports the sustainability of the group. We operate in an area where many of our group members experience poor physical and mental health and many group members are in unpaid career roles. The group offers a chance to take a break and learn a new skill. As well as this the group takes into consideration the environment, and whilst helping tackling climate change isn't our main purpose, everything we do attempts to use old materials that would typically end up in landfill.

2

APPENDIX 1

Achievements and performance

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

We remained at low capacity due to COVID restrictions and social distancing. We stayed in touch with our members through telephone, social media and email. Due to unforeseen circumstances of ill health and bereavement we have focused our attention on supporting our members during this difficult year. We enjoyed a visit to an arts & crafts fair in November. We could not open on both days per week due to personal circumstances in the group

Our income this year was nil. Expenditure for the year was £1361 on Equipment & Resources and a withdrawal of £806, which was withdrawn as we closed our bank account during this year with a view to opening a new bank account. This proved problematic due to various issues with banks and signatories, however the balance withdrawn will be paid into a new account as soon as it is opened. The balance at the end of this financial year was nil, due to the closure of the bank account.

Financial review

Brief statement of the charity's policy on reserves

We don't have any reserves all funds are general funds at the moment.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

3

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)	<div></div>	
Full name(s)	<div></div>	
Position (e.g. Chair)	Chairperson	
Date	<div></div>	

THE WOMENS SHED				
SCIO number SC050274				
Receipts and Payments Accounts for year ended 31st March 2022				
		<u>2022</u>	<u>2022</u>	<u>2021</u>
		<u>GENERAL</u>	<u>TOTAL</u>	<u>TOTAL</u>
		<u>FUNDS</u>	<u>FUNDS</u>	<u>FUNDS</u>
		<u>£</u>	<u>£</u>	<u>£</u>
Receipts				
Donation		-	-	2,298.74
Total Receipts		-	-	2,298.74
Payments				
Equipment & Resources		1,360.73	1,360.73	132.39
Transfer to new bank account		805.62	805.62	
Total Payments		2,166.35	2,166.35	132.39
Deficit for the year	-	2,166.35	- 2,166.35	2,166.65
Balance of funds brought forward		2,166.35	2,166.35	-
Balance of funds carried forward		-	-	2,166.65
THE WOMENS SHED				
SCIO number SC050274				
STATEMENT OF BALANCES AS AT 31st MARCH 2022				
		<u>2022</u>	<u>2021</u>	
		<u>Total</u>	<u>Total</u>	
		<u>Funds</u>	<u>Funds</u>	
Bank and cash in hand		<u>£</u>	<u>£</u>	
Opening balances		2,166.35	-	
Deficit for the year	-	2,166.35	2,166.65	
Closing balances		-	2,166.65	
Held as		<u>2022</u>	<u>2021</u>	
		<u>£</u>	<u>£</u>	
Cash at bank		-	2,166.35	
Cash in hand		-	-	
		-	2,166.35	
Notes:				
We closed this bank account in August of this financial year and had problems opening a new bank account. We eventually managed to open an account at the end of 2022 and all funds were transferred successfully				
Approved by the trustees of The Womens Shed and signed on their behalf				
.....				

I report on the accounts of the charity for the year ended 31ST March 2022, which are set out on the attached pages

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 trustees consider that the audit requirement of Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006 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 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 the seeking of explanations from you as 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 examiners' statement

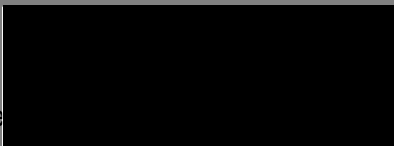
In the course of my examination, no matter has come to my attention:


- 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.

Signe




Community Development Officer
Voluntary Action North Lanarkshire

Date 23/01/2023