

**STRACHUR COMMUNITY MEN'S SHED
(SCIO)**



Strachur Community Men's Shed (SCMS)

A Scottish Charitable Incorporated Organisation

Registered _ 7th Sept. 2022

Scottish Charity No. – SC051984

**Annual Report and Financial Statements
for the year ended 31 January 2025**

Trustees' Annual Report

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31st January 2025.

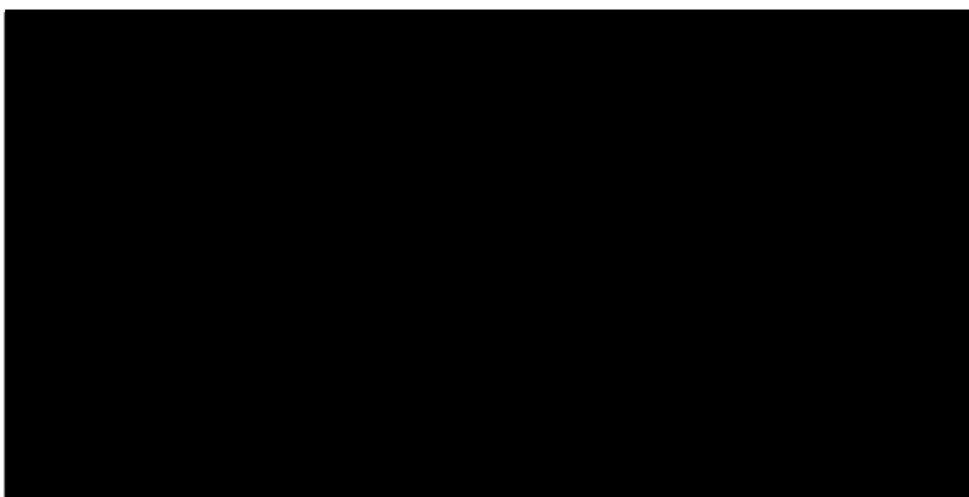
Reference and Administrative Information

Charity Name

Strachur Community Men's Shed (SCMS)

Charity Number

SCIO _ SC051984



Structure, Governance and Management Constitution

The structure of the organisation consists of:

- the MEMBERS - who have the right to attend members' meetings (including any annual members' meeting) and have important powers under the constitution; in particular, the members appoint people to serve on the board and take decisions on changes to the constitution itself;
- the BOARD of Trustees- who hold regular meetings, and generally control the activities of the organisation; for example, the board is responsible for monitoring and controlling the financial position of the organisation.

Membership is open to any individual aged 18 or over who resides in Strachur and district. Employees of the organisation are not eligible for membership. A copy of the constitution is available on request to the Secretary.

Charitable Purposes

The organisation's purposes are:

- to combat social isolation and associated mental health issues by providing a safe, fully-accessible social and recreational space;
- to offer opportunities for local people to meet and undertake creative, physical and purposeful activities of their choice;
- to develop capacity to share skills and knowledge within the community.

Chairperson's Report

Once again the Shed was involved in designing and making the scenery for the local drama group's productions of Shrek and Beauty and the Beast. [REDACTED]

Christmas lights at Heron Park were organised by [REDACTED] and involved other organisations within the village – many of whom donated lights.

A very generous donation was made of a 6' x 4' trailer. It is in excellent condition. Going forward, ideas for this are needed.

Preparations for the Wellbeing garden are ongoing.

I would like to thank the committee for all their help over the last 2.5 years. I would also like to thank [REDACTED] our Secretary, for her hard work during this period.

Treasurer's Report

During the year we received donations from several individuals totalling £3,220 plus £50 from the Community Council and £30 from Strachur Memorial Hall Committee. Members took part in four fundraising events, generating further income of £1,693. We also received grants of: £500_Robertson Trust; £12,000_Awards for All (to be used for the establishment of a "Well-being Garden" in Heron Park, where we have decided to establish a well-being garden in the year 25/26); £1,000_Albert Hunt Trust.

Throughout the year general expenditure was kept to a minimum of Hall/Pavilion rental plus costs incurred for fundraising. The major expenditure items were due to planning application and building warrant costs. It is expected that a further £950 for construction and tender documentation will be necessary before building work commences. £1,500 in cash is being held for the purchase of a Portacabin in relation to the grant from Awards for All.

Note: 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).

Statement of Receipts and Payments for the year ended 31st January 2025

		Unrestricted Funds	Restricted Funds	Year ended 31/01/25	Year ended 31/01/24
<u>Income</u>	<u>Description</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
	Membership Subscriptions	0.00		0.00	0.00
	Donations	3,300.00		3,300.00	1,675.00
	Fundraising	1,693.00		1,693.00	796.10
	Grants	13,500.00		13,500.00	1,900.00
	Total Receipts	18,493.00	.00	18,493.00	4,371.10
<u>Payments</u>	<u>Description</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>	<u>Total</u>
	Hall/Pavilion Rent	81.75		81.75	44.00
	Fundraising Expenses	0.00		0.00	58.80
	Building Project Expenses	11,964.60		11,964.60	1,937.15
	Misc. Expenses	83.96		83.96	25.00
	Total Payments	12,130.31	.00	12,130.31	2,064.95
	Receipts/Payments Balance	£6,362.69	£0.00	£6,362.69	£2,306.15
	Transfers between Funds	£0.00	£0.00	£0.00	£0.00
	Surplus/(Deficit) for the year	£6,362.69	£0.00	£6,362.69	£2,306.15

Statement of Balances for the year ended 31st January 2025

as at **25/03/25**

Fund Opens	£3,561.82	£0.00	£3,561.82	£1,255.67
Fund Closes	£9,924.51	£0.00	£9,924.51	£3,561.82

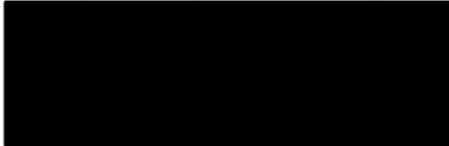
Represented by:

RBS Current Account Balance	£8,424.51
Cash in Hand	£1,500.00
Total Funds reconciled	£9,924.51

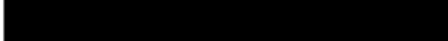
Note:

Existing	
Liabilities (approx.) = £12	
Net	£9,912.51

Approved by the Trustees _ as an accurate representation of finances for the year ended 31st January 2025 and signed on their behalf,

Vice - Chair : 

Date : 19/6/2025

Treasurer : 

Date : 19/6/25

Independent Examiner's Report

Report to the Trustees of Strachur Community Men's Shed _ SC051984

I report on the accounts of the charity for the year 1st February 2024 to 31st January 2025, which are set out on pages 1 to 4.

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 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

An 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 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.

Name

[Redacted Name]

...

[Redacted Signature]

Address:

Date 8 / 06 / 2025