

Castle Douglas Mens Shed
Management Committee report and accounts
for the year ended 31st March 2025

Castle Douglas Mens Shed

Society information

Trustees



Scottish Charity Number

SC053207

Principal address

1/2 Carlingwark Street
Castle Douglas

DG7 1DW

Independent Examiner

Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

Castle Douglas Mens Shed

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Castle Douglas Mens Shed

Management Committee report for the year ended 31st March 2025

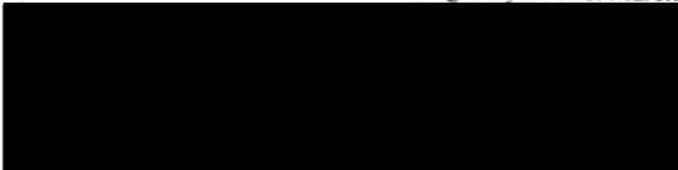
The Council Members present their report and the unaudited accounts of the charity for the year ended 31st March 2025.

Governing Document

Castle Douglas Mens Shed is a Scottish Charitable Incorporated Organisation (SCIO) registered as a Scottish Charity under reference SC053207, governed by its constitution and administered by a council consisting of members elected under the terms of the constitution.

Council Members

The Council Members who served during the year 31st March 2025 were as follows:



Principal Address

1/2 Carlingwark Street Castle Douglas, DG7 1DW.

Appointment and Recruitment of Committee Members

Society members are asked to nominate someone for each post and also as members of Council. Their nominations must be in 3 weeks prior to the AGM. The names are then put before members at the AGM and agreed there. The newly appointed society members are then given a formal induction to the work of the charity and provided with the information they need to fulfil their roles.

Objectives and Activities

The Society was established to promote the advancement of health by addressing the social, health and well-being needs of men of all ages and backgrounds living in Castle Douglas and the surrounding area. We will do this through the creation, upkeep and development of facilities in which men can meet and participate in recreational activities of their choice.

The Trustees have examined the major strategic, business and operational risks which the Charity faces and confirm that the necessary steps have been taken to mitigate those risks.

Achievements, Performance and Financial Review

There has been a steady flow of members and individuals attending the club throughout the year, the club continues to operate and publicise its activities to the local community.

Reserves

The Charity recorded a surplus of £11,062 during the year and at the year end had unrestricted general funds available of £11,062.

The reserves held will be used to pay for expenses associated with maintenance of the building and operating costs. The trustees consider that sufficient reserves have been accrued to the charity to cover the cost of likely expenses.

Connected Bodies



Castle Douglas Men's Shed is affiliated to Men's Shed.

Castle Douglas Mens Shed

Management Committee report
for the year ended 31st March 2025

Independent Examiner

Messrs Carson & Trotter, Chartered Accountants, have expressed their willingness to continue in office, and a resolution re-appointing them for the ensuing year will be submitted to the Annual General Meeting.

This report was approved by the members of the management committee  signed on their behalf by 

Castle Douglas Mens Shed

**Independent Examiner's Report to the Management Committee of
Castle Douglas Mens Shed**

I report on the accounts of the charity for the year ended 31st March 2025 which are attached as part of this document.

Respective responsibilities of management committee and examiner

The members of the management committee, as 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 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 the independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). 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

- a. 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
- b. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Messrs Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

Date:

Castle Douglas Mens Shed

Receipts and Payments Account (all unrestricted funds)
for the year ended 31st March 2025

	2025	
	£	£
<u>Receipts</u>		
Grants and donations	7,700	
Donations	204	
Scrap	44	
Income from charitable activities		
Sale of goods and services	8,073	
Total receipts	<hr/>	16,021
<u>Payments</u>		
Charitable activities		
Cost of goods and services	3,374	
Rent	100	
Insurance	309	
Repairs and maintenance	237	
Postage	23	
Office supplies	166	
Website costs	288	
General expenses	364	
Subscriptions	98	
	<hr/>	
	4,959	
Governance Costs		
Independent examiner's fee	-	
	<hr/>	
	-	
Total payments	<hr/>	4,959
Net surplus for the year		<hr/> <hr/>
		11,062

Castle Douglas Mens Shed

Statement of Balances
as at 31st March 2025

	2025
	£
Bank and cash	
Opening balance	-
Surplus for the year	11,062
Closing balance	<u>11,062</u>
Reserves	
General unrestricted funds:-	
Bank of Scotland	11,055
Cash on hand	7
Total funds	<u>11,062</u>

