

APPENDIX 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	01	01	2024	To	31	12	2024

Reference and administration details

Charity name	Kirkintilloch Men's Shed
Other names charity is known by	
Registered charity number	SC045578
Charity's principal address	Unit 12, Kilsyth Road Workspace
	17-19 Kilsyth Road
	Glasgow
	Postcode G66 1QE

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)
1		Treasurer		
2				
3				
4		Secretary		
5		Deputy Treasurer	Appointed 30 January 2025	
6		Chairman	Appointed 3 June 2025	
7			Appointed 3 June 2025	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
<div></div>	Deceased 2024
	Resigned 3 June 2025
	Resigned 3 June 2025
	Resigned 3 June 2025

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Nomination and election at Annual General Meeting

Objectives and activities

Charitable purposes

To continue to provide the services of a Men's Shed to the community in Kirkintilloch

Summary of the main activities in relation to these objects

Provide a workshop and social area mainly, but not exclusively, for retired men in the Kirkintilloch area. To combat social isolation and encourage inclusion for this who no longer have access to the benefits of regular attendance at a work place.

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Achievements and performance

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

Kirkintilloch Men's Shed has been in existence since 2015, providing its services to the local community. Our membership has increased over this period and we have survived the difficult period of lockdowns. We continue to provide not only the service to members but assistance to local schools and community groups in manufacturing and repairing items such as outdoor furniture and planters.

Financial review

Brief statement of the charity’s policy on reserves

The funds are solely for the purposes of the charity.

Details of any deficit

N/A

Donated facilities and services (if any)

None

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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)	
Full name(s)	
Position (e.g. Chair)	Treasurer
Date	24/07/2025

Kirkintilloch Men's Shed

SC045578



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	204		31	12	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	4,877				4,877	2,340
Legacies					-	-
Grants	18,500	7,195			25,695	6,300
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings	615				615	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	8,271
Refund					-	-
A1 Sub total	23,991	7,195	-	-	31,186	16,911
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	23,991	7,195	-	-	31,186	16,911
A3 Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	9,584	6,731			16,315	12,492
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	265				265	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
A3 Sub total	9,849	6,731	-	-	16,580	12,492
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	9,849	6,731	-	-	16,580	12,492
Net receipts / (payments)	14,143	464	-	-	14,607	4,419
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	14,143	464	-	-	14,607	4,419

24/07/2025

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Continuing to provide the services of a Men's Shed to the community of Kirkintilloch

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Running costs, IT and Heat & Light	East Dunbartonshire Council	3	7,195
General	The Robertson Trust	2	2,500
General	National Lottery	2	16,000
Total			25,695

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Kirkintilloch Men's Shed

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Individual members and sale of services	4,877				4,877	2,340
					-	-
					-	-
					-	-
Total	4,877	-	-	-	4,877	2,340

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
East Dunbartonshire Council	-	7,195	7,195	6,300
The Robertson Trust	2,500		2,500	-
National Lottery	16,000		16,000	-
			-	-
Total	18,500	7,195	25,695	6,300

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3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other					-	271
Gallacher and Co.					-	8,000
					-	-
					-	-
					-	-
					-	-
					-	-
Total	-	-	-	-	-	8,271

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Rent	2,000	4,028			6,028	6,512
Services					-	-
Heat & Light	505	1,500			2,005	2,941
Telephone	963				963	814
Insurance	1,135				1,135	-
Consumables	3,901				3,901	1,953
Capital expenditure (IT)		1,203			1,203	-
Printing and stationery	499				499	10
Repairs	420				420	-
Accountancy	265				265	250
Sundry	161				161	10
					-	-
Total	9,849	6,731	-	-	16,580	12,492

reference error

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reference error

SC045578

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	4,877				4,877	2,340
Legacies					-	-
Grants	18,500				18,500	6,300
Receipts from fundraising activities						
Gross trading receipts					-	-
Income from investments other than land and buildings	615				615	
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	8,271
Sub total	23,991	-	-	-	23,991	16,911
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	23,991	-	-	-	23,991	16,911
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	9,584				9,584	12,242
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	265				265	250
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
					-	-
Sub total	9,849	-	-	-	9,849	12,492
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	9,849	-	-	-	9,849	12,492
Net receipts / (payments)	14,143	-	-	-	14,143	4,419
Transfers to / (from) funds					-	
Surplus / (deficit) for year	14,143	-	-	-	14,143	4,419

Nature and purpose of funds

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Kirkintilloch Men's Shed

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Restricted fund 5 - enter name of fund below	Total restricted funds	Total restricted funds last period
	Winter Connections Scheme	Running costs	IT Replacement	OPAL	WarmSpace Grant		
Receipts							
Donations						-	
Legacies						-	
Grants	1,500	4,028	1,667			7,195	
Receipts from fundraising activities						-	
Gross trading receipts						-	
Income from investments other than land and buildings						-	
Rents from land & buildings						-	
Gross receipts from other charitable activities						-	
Sub total	1,500	4,028	1,667	-	-	7,195	-
Receipts from asset & investment sales							
Proceeds from sale of fixed assets						-	
Proceeds from sale of investments						-	
Sub total	-	-	-	-	-	-	-
Total receipts	1,500	4,028	1,667	-	-	7,195	-
Payments							
Expenses for fundraising activities						-	
Gross trading payments						-	
Investment management costs						-	
Payments relating directly to charitable activities	1,500	4,028	1,203		-	6,731	
Grants and donations						-	
Governance costs:						-	
Audit / independent examination						-	
Preparation of annual accounts						-	
Legal costs						-	
						-	
						-	
Sub total	1,500	4,028	1,203	-	-	6,731	-
Payments relating to asset and investment movements							
Purchases of fixed assets						-	
Purchase of investments						-	
Sub total	-	-	-	-	-	-	-
Total payments	1,500	4,028	1,203	-	-	6,731	-
Net receipts / (payments)	-	-	464	-	-	464	-
Transfers to / (from) funds						-	
Surplus / (deficit) for year	-	-	464	-	-	464	-
Nature and purpose of funds							
Winter Connections - help towards heat & light expenditure							
Running costs - grant specifically to help with overheads such as rent, rates etc.							
IT Replacement - grant towards the replacement of computer equipment							

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name	Kirkintilloch Men's Shed					
	Registered charity number	SC045578					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	01	2024	to	31	12	2024
							(remember to include the page numbers of additional sheets)
Respective responsibilities of trustees and examiner Basis of independent examiner's statement	<p>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.</p> <p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper 						
Signed: Name:	[Redacted Signature]				Date:	01 AUGUST 2025	
Relevant professional qualification(s) or body (if any): Address:	<p>MEMBER OF THE INSTITUTE OF CHARTERED ACCOUNTANTS OF SCOTLAND</p> <p>ADVANCED ACCOUNTING (SCOTLAND) LIMITED</p> <p>60 FALKIRK ROAD</p> <p>LARBERT</p> <p>FK5 3AH</p>						