

Shettleston Men's Shed (SMS) (SC045115)
Receipts and Payments Accounts

1 April 2025 - 31 March 2026

Shettleston Men's Shed (SMS), SCIO, Scottish Charity No: (SC045115)
Receipts and Payments Statement Accounts
1 April 2025 to 31 March 2026

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Organisational Details

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Independent Examiner's Details:
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Glasgow G46 8PZ

Shettleston Men's Shed (SMS)
Trustees' Report
For Financial Year 1 April 2025 to 31 March 2026

Introduction

SMS is a small Scottish Charity (SC045115), and a SCIO operating in Glasgow's Shettleston constituency in the East End of the city. We seek to provide uniform and consistent services across the area which meet the needs of our users and are of a high quality and which also promote community participation and inclusion in the decision-making processes which affect their lives in Shettleston and its surrounding districts. Our total Receipts for the period were £1,821 from grants, funds raised by the group and donations. The expenditure for this period was £13,079 The deficit for the year was £-11,258 which is carried forward to the following year.

Aims and Objectives of SMS

The purpose of the organisation is to provide recreational facilities and advance the social needs, health and well-being of men of all ages and backgrounds living in Shettleston and surrounding areas:

By:

- a) Creating, developing and maintaining a facility, namely a Men's Shed.
- b) Offering opportunities for men in the Shettleston and surrounding area to meet and undertake creative, physical, purposeful and recreational activities of their choice.
- c) Reducing the isolation of men in the area thus contributing to their physical and mental well-being.
- d) Developing the capacity of men in the Shettleston area to share their skills and knowledge with others in the community.

Activities

The group provides a wide range of quality services to its users in the Shettleston area and broader East End community. These take the form of the following:

- 1. Contributing to and maintaining a community facility giving easy access to social, meeting and training space, and from which to promote educational, training, social, health, employment and cultural events, including music and dance, arts and crafts.
- 2. Maintaining an information contact point for advice on benefits, housing, health issues, and local events.
- 3. Links to partner agencies such as Shettleston HA, Jobs and Business Glasgow (JBG) and Glasgow Kelvin College (GKC) in employment related training and advice.
- 4. Information and Open Days for the area at which community consultation for service provision can be discussed and/or reported back on to Shettleston residents.

The project fits with GCC Glasgow Community Fund priorities generally and more particularly with their Learning and Regeneration Outcomes, however we continue to be ineligible for mainstream funding from this body due to its ongoing commitments to groups already funded

The Shettleston Men's Shed have continued to run their service as usual in 25/26, they have a stable cohort of participants but are looking to engage with new members with varying interests to sustain the current momentum of the group. Challenges around funding persisted this year meaning the Men's Shed were not able to access any additional funding through external grants thus creating some uncertainty for the charity. The Shed had 2 days out, one to Boness Steam Railway and one to the Town Tavern for Christmas Lunch. The Shettleston Men's Shed have continued to work with partners in the area such as GKC and

GCC but have had specific involvement with Shettleston Housing Association and have had continued support from their Community Development Officer since January 2026.

We are still looking forward to continued success in the development of the services we have planned from the Mens Shed and delivering what our users require to promote their continued benefit. With little or no publicity our membership continued to grow mainly as a result of word-of-mouth recommendations and participation in the larger events of other groups and agencies.

Statement of Responsibilities of Members

The committee members are responsible for the preparation of the accounts for each financial year which gives a true and fair review of the state of affairs at the end of the year and of its results for that period. In preparing those accounts the members are required to:

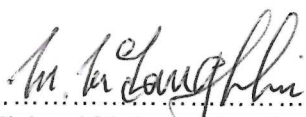
- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed.
- Prepare the accounts on the going concern basis unless it is inappropriate to assume that the scheme will continue.

The committee members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the project and which will enable them to comply with accounting procedures of The Law Reform (Miscellaneous Provisions) (Scotland) Act 1990 and The Charities Accounts (Scotland) regulations 1992. As a Scottish Charity they must also comply with the applicable terms and provisions of the Charities and Trustee Investment (Scotland) Act 2005, and the Charities Accounts (Scotland) Regulations 2006. They are responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

We shall continue to work to deliver the successful assistance and help required by our service users to the consistently high standard we have become renowned for.

We would also like to take this opportunity to thank our volunteers and supporters from the whole community for their hard work throughout the year. We are particularly indebted to Shettleston HA for its continued and unstinting support of the project, and to their Wider Role Officer.

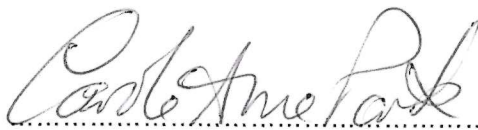
Signed on behalf of SMS


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Michael McLaughlin, Trustee

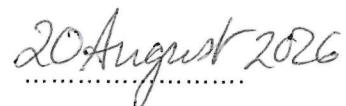

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Shettleston Men's Shed (SMS)
Receipts and Payments Account Statement
For Financial Year 1 April 2025 to 31 March 2026

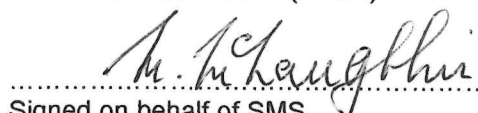
	2025/26 £	2024/25 £
Receipts		
Grants/Donations		
Donations	1,821	1,721
GCVS	-	10,450
Total receipts	1,821	12,171
Payments		
Rent/payments to SHA	6,653	6,571
Utilities	3,825	2,035
Insurance	564	529
Telecoms including website payments	530	464
Alarm Services	120	110
Fire Check	72	70
Christmas Donations	400	400
Boness Outing costs	415	-
Scottish Men's Shed subscription	25	-
Refreshments	23	-
Materials	262	-
Depreciation	190	116
Total payments	13,079	10,295
(DEFICIT)/SURPLUS	(11,258)	1,876



Signed Independent Examiner
CAROLE-ANNE PARK (FCCA)

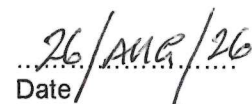


Date



Signed on behalf of SMS

(MICHAEL MCLAUGHLIN
TREASURER)



Date

ALL FUNDS ARE RESTRICTED TO THE PURPOSE RAISED FOR.

Shettleston Men's Shed (SMS)
Statement of Balances
For Financial Year ending 31 March 2026

	2025/26 £	2024/25 £
Tangible assets	338	528
Current assets		
Debtors		-
Cash in hand at bank	6,639	17,707
	6,977	18,235
Total assets	6,977	18,235
Net liabilities		
Creditors amounts falling due within 1 year	-	-
Creditors amounts falling due more than 1 year	-	-
	-	-
Total net worth of Charity carry forward to 1 April 2026	6,977	18,235
Opening balance as at 1 April 2025	18,235	16,359
(Deficit)/Surplus for year	(11,258)	1876
Closing balance as at 31 March 2026	6,977	18,235


 Signed Independent Examiner
 CAROLE-ANNE PARK (FCCA)


 Signed on behalf of Trustees
 Michael McLaughlin, Treasurer

20 August 2026
 Date

26/AUG./26
 Date

ALL FUNDS ARE RESTRICTED TO THE PURPOSE RAISED FOR.

Shettleston Men's Shed (SMS)
Independent Examiner's Notes
For Financial Year 1 April 2025 to 31 March 2026

Statement of Responsibilities of Trustees and Independent 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. 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 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, do not express an audit opinion on 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 Regulationshave 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.

Introduction

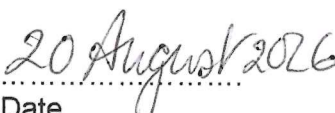
SMS is a small Scottish Charity (SC045115), and a SCIO operating in the East End of Glasgow. In this Financial Year the deficit of £-11,258 between receipts and payments, which the group will carry forward to the following year.

With specific reference to this accounting period, after examination of the group's financial records I have no specific recommendations to make regarding the group's methods of recording or accounting practice as they all conform to the statutory requirements for an organisation of its size and nature. Further no other issues of concern were raised in any pertinent matter with regard to SMS's accounts for this year.

Notes

1. No Trustee has received any remuneration in 2025/26.


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Signed Independent Examiner
CAROLE-ANNE PARK (FCCA)


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Date