

APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Period start date to the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	10	2023		30	09	2024

Reference and administration details

Charity name
Other names charity is known by

Registered charity number

Charity's principal address

Newton Stewart men's Shed	
SC051536	
The Pavilion, Fairways Drive	
Minnigaff	
Newton Stewart	
	Postcode DG8 6PF

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	Chairman		
2	Treasurer	01.10.2023	31.01.2023
3	Secretary	01.02.2024	Ongoing
4	Secretary		
5			
6			
7			
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
	Resigned due to poor health

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Done by nomination and election at our AGM

Objectives and activities

Charitable purposes	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 the Newton Stewart and Minnigaff districts By: a) Creating, developing and maintaining a facility, namely a Men's Shed. b) Offering opportunities for men in the Newton Stewart and Minnigaff area to meet and undertake creative, physical, purposeful and recreational activities of their choice. c) Reducing isolation of men in the area thus contributing to
Summary of the main activities in relation to these objects	Providing access to woodworking, metalworking and various crafts. Regular social evenings and trips to local facilities such as the River Free Hatchery & Habitat Trust premises – visits to other men's sheds.

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Achievements and performance

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

Purchase of machinery, equipment and tools to equip our men's shed – achieved through fund-raising activities by shed members, sale of goods produced plus funding from various parties.

Community Involvement – support of community events and building and repair of, for example, wooden planters for local community groups.

Premises made available to local community groups to support their events, examples being the annual Galloway Pageant ran by local committee and visiting Circus group.

We continue to hold weekly social evenings where our members (and prospective members) meet to socialise and enjoy the company of others. This has been a great success with many new friendships formed – this being one of our strategies to help reduce social isolation amongst our members.

We manufacture items for sale, such as bird-boxes, boot scrapers, and squirrel picnic tables – as well as mud kitchens for local children. We manufacture and sell kindling at very low cost to locals – we offer repairs to locals, being careful not to do work which might be seen as taking employment away from local businesses.

We are in process of finalising a Community Asset Transfer of our premises from Dumfries and Galloway Council, with matters currently being finalised between both parties' lawyers.

Financial review

Brief statement of the charity's policy on reserves

As a small charitable organisation we are somewhat limited in reserves, but have funds available sufficient to meet our costs over at least a year in advance. We also have fund-raising events arranged at regular intervals, examples being our Christmas Fayre (16 November), with these types of events so far always being successful.

Details of any deficit

None

Donated facilities and services (if any)

A number of our members have donated their time to, for example, improving our premises and community involvement. We have received numerous donation of wood etc. from local business and individuals, as well as tools and machinery.

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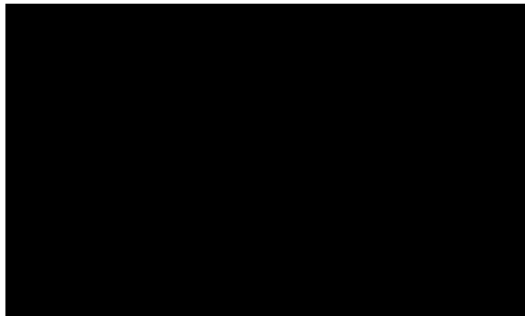
Other optional information

We are satisfied at the progress made by our shed, particularly with the ongoing relationships which have been built by a number of our members who previously felt quite isolated in our community. Examples being those who have been widowed, those who have health challenges. We are very pleased also to have been able to support our local community and a number of important local community events.

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)		Chairperson	
Date	28.09.2024		

Newton Stewart Mens Shed
Profit And Loss Account
For the year ended 31 January 2024

			2024 £
Income	Grants	24,474	
	Membership Fees	30	
	Other business income	472	
	Sales	<u>4,408</u>	
			29,384
Expenses	Clubhouse Repairs	(158)	
	Cost of goods bought for resale or goods used	(1,499)	
	Insurance	(1,115)	
	Miscellaneous	(235)	
	SMSA	(25)	
	Tools	<u>(14,993)</u>	
			(18,025)
Net profit			<u><u>11,360</u></u>

Newton Stewart Mens Shed
Balance Sheet
As at 31 January 2024

		2024	
		£	
Cash book	Bank	<u>12,314</u>	12,314
Net assets			<u>12,314</u>
		£	
Capital	Brought forward	954	
	Net profit	<u>11,360</u>	12,314
Total funds			<u>12,314</u>

APPENDIX 3



Independent examiner's report on the accounts v2						
Report to the trustees/members of	Charity name NEWTON STEWART MEN'S SHED					
	Registered charity number SC 051536					
On the accounts of the charity for the period	Period start date			to	Period end date	
	Day	Month	Year		Day	Month
	01	02	2023		31	01 2024
Set out on pages						(remember to include the page numbers of additional sheets)

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) 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

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

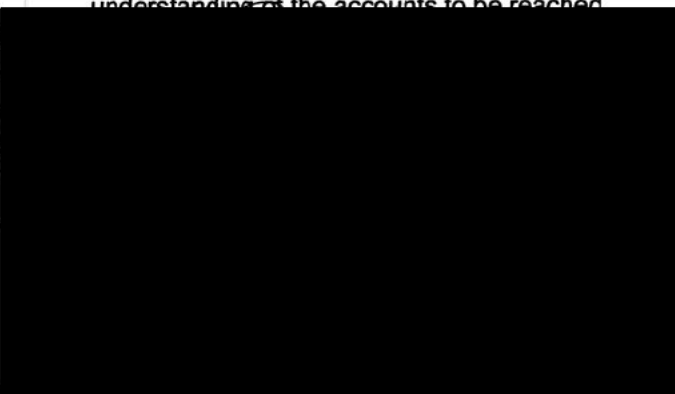
have not been met, or

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

Signed
Name

Relevant professional qualification(s) or body (if any)

Address



10/04/24

*Please delete the words in the box which have come to your attention on the following page.

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Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

*

NONE —