



St Andrews Men's Shed

Trustees' Annual Report

1 May 24 to 30 Apr 25

St Andrews Men's Shed

Scottish Charity Number: SC0048346

Address Craigtoun Park, Mount Melville, St Andrews, Fife KY16 8NX

Website: www.standrewsmensshed.org.uk

Twitter / Facebook / Social Media profile name; St Andrews Men's Shed

Charity Trustees

1. Keith Haynes – Chair
2. John Meek - Treasurer
3. Adrian Snowball
4. John Henderson
5. John Keogh
6. Bill Horn
7. Stephen Ritchie - Secretary

The SHED in this report will refer to the St Andrews Men's Shed.

Objectives and activities

The purpose of the organisation is to provide recreational facilities and advance the social needs, health, and wellbeing of men of all ages and backgrounds living in St Andrews and surrounding areas. These objectives will be achieved by

- creating, developing, and maintaining a facility, namely a Men's Shed.
- offering opportunities for men in St Andrews area to meet and undertake creative, physical, purposeful, and recreational activities of their choice.
- reducing isolation of men in the area thus contributing to their physical and mental wellbeing.
- developing the capacity of men in the St Andrews area to share their skills and knowledge with others in the community.

Structure, governance, and management

The charity is a voluntary association governed by its constitution which was adopted on 7 November 2017 and registered with the Office of the Scottish Charity Regulator (OSCR) as a Scottish Charitable Incorporated Organisation (SCIO). The constitution was amended at the AGM on 29 March 2021 to ensure it was compliant with Community Asset Transfer rules i.e., the minimum membership number is now 20 and if the membership falls below 20 the SHED must take all efforts to increase the membership to 20 or above. The constitution was also amended to allow future meetings to be held in person or virtually.

The management and the administration of the charity is the responsibility of the charity trustees. New trustees are recruited from membership, proposed by the trustees, and appointed by the members at an AGM. The SHED is a member of the Scottish Men's Shed Association (SMSA) and attends regular SMSA hosted meetings of all sheds in Fife to share information on good ideas and issues affecting the sheds.

Achievements and performance

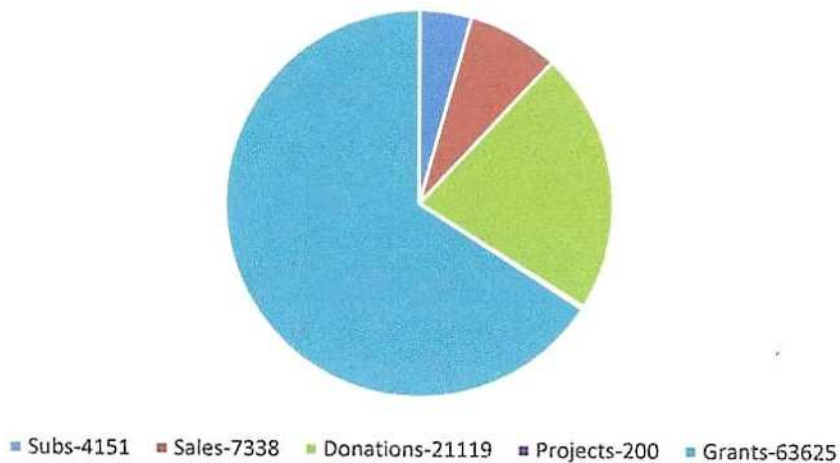
The primary activities over the period were to continue the construction & fitting out of the new Shed at Craigtoun Park, particularly the insulated hub containing the crew room, kitchen, hobby room, toilet & disabled toilet and to continue to raise funds to support the work. This was nearing completion at the end of the year. At the time of writing, July 2025, we have received the Building Certificate from Fife Council Building Control! In the previous year, we had successfully applied to Fife Council for funding from the UK & Scottish Governments Levelling Up funding. The award, over £23,000, was used to install solar panels & batteries for power storage. We also successfully applied for funding to expand the battery capacity and next year will instal an Air Source Heat Pump, making us a Nett Zero organization.

Progress was made with the garden project throughout the year as we built a BBQ area and have built Sheds for storage and working. Deer & rabbit-proof fencing was also erected. Members are now enjoying produce from the vegetable plot.

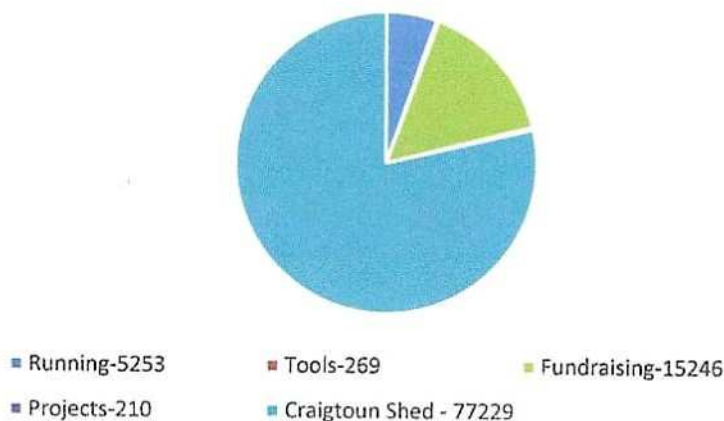
Shed members also undertook a number of activities during the year which contributed to our local communities. These included dismantling & rebuilding a garden shed and recycling an unwanted swimming pool cover which became a covered place to work on our new Shed site.

Financial review

StAMS Income 2024-25 - £96,433



StAMS Expenditure 2024-25 - £98,207



Full financial breakdown is contained in Examined accounts.

Fundraising for the construction of the New Shed continued during the year 24-25. We successfully applied for over £58,000; since starting fundraising for our new Shed we have raised over £155,000.

The SHED members again attended events ranging from Hidden Gardens in St Andrews, Craigtoun Country Fair, St Andrews Harbour Gala, The Big Hoolie St Andrews Day Market, St Leonards School Xmas & Easter Fairs and Craigtoun Easter Fair. These events are used to sell products made by the members, promote work of the members and canvass for new members. This year's events takings were 20% higher than last year's.

In March 2025, we left the site at the Botanic Gardens & sold the workshop containers to St Andrews Environmental Network. This allowed us to repay the outstanding loan.



Top photo Shed in April 2024 and completed Shed in April 2025.

Statement of the charity's policy on reserves

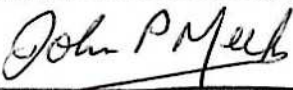
The SHED aims to keep £500 in reserve to cover annual insurance bill and 3 months running costs.

Future Plans

The members aim to finish the fit out of the workshops and make the garden area suitable for all users.

Declaration

Signed on behalf of the charity trustees:



Print name

JOHN P. MEEK

Designation

TREASURER

Date

17/07/25

St Andrews Men's Shed

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Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	May	2024		30	April	2025

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	15,271				15,271	11,469
Legacies					-	
Grants		63,625			63,625	60,619
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	7,538				7,538	6,306
					-	
A1 Sub total	22,808	63,625	-	-	86,433	78,394
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets		10,000			10,000	
Proceeds from sale of investments					-	
A2 Sub total	-	10,000	-	-	10,000	-
Total receipts	22,808	73,625	-	-	96,433	78,394
A3 Payments						
Expenses for fundraising activities	456	15,000			15,456	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,343	77,229			82,572	111,831
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	180				180	180
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	5,978	92,229	-	-	98,207	112,011
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,978	92,229	-	-	98,207	112,011
Net receipts / (payments)	16,830	-18,604	-	-	-1,774	(33,617)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	16,830	-18,604	-	-	-1,774	(33,617)

Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of year	8,129				8,129	41,746
	Surplus / (deficit) shown on receipts and payments account	16,830	(18,604)			(1,774)	(33,617)
						-	
						-	
	Cash and bank balances at end of year	24,959	(18,604)	-	-	6,355	8,129
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	0

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				-
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Section C Notes to the Accounts

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

Unrestricted Funds from Subscriptions & Sales have been used to cover the Running costs of the Shed, such as Insurance, heating & supplies. Funds raised from the sale of our workshop containers at the Botanics site were used to repay the £10,000 loan from J. Blair, shown as a Liability on last year's accounts. An unrestricted private donation was used to repay a short-term £5,000 loan from Mr & Mrs H. Paul. All the Restricted Funds raised were used in the building and fit-out of the new Shed.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

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 (£)
Member / J Blair	Repayment of Loan	10,000	0
Member / H Paul	Loan	5,000	
Member / H Paul	Repayment of Loan	5,000	0

C6 Other information

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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 £
Subs from Members	4,151				4,151	3,055
Donations	11,120				11,120	8,414
					-	
					-	
Total	15,271	-	-	-	15,271	11,469

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2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Garfield Weston		7,500	7,500	5,000
Fife Council Levelling Up Funds		23,125	23,125	5,000
Morrison's Foundation		6,000	6,000	1,500
St Andrews Ladies Putting Club		2,000	2,000	14,540
St Andrews Community Trust		5,000	5,000	700
Kinburn Trust		5,000	5,000	13,879
Miss A M Pilkington Trust		5,000	5,000	5,000
Fife Council Common Good Fund		5,000	5,000	3,000
Loan from HP		5,000	5,000	2,000
			-	10,000
Total	-	63,625	63,625	60,619

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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 £
Donations for Goods made by members or work done	7,338				7,338	5,658
Projects	200				200	648
					-	
					-	
Total	7,538	-	-	-	7,538	6,306

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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 £
Running Costs	5,073				5,073	2,978
Tools	269				269	648
					-	556
					-	99
Building New Shed + Equipment		77,229			77,229	107,550
					-	
					-	
					-	
					-	
Total	5,343	77,229	-	-	82,572	111,830.77

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Additional analysis (2)**5 Breakdown of unrestricted funds**

	Main StAMS Account			Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	15,271				15,271	21,469
Legacies					-	
Grants					-	5,000
Receipts from fundraising activities					-	6,306
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	7,538				7,538	
Sub total	22,808	-	-	-	22,808	32,775
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	22,808	-	-	-	22,808	32,775
Payments						
Expenses for fundraising activities	456				456	655
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	5,343				5,343	8,626
Grants and donations					-	
Governance costs:	180				180	
Audit / independent examination					-	180
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	5,978	-	-	-	5,978	9,461
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	5,978	-	-	-	5,978	9,461
Net receipts / (payments)	16,830	-	-	-	16,830	23,314
Transfers to / (from) funds					-	
Surplus / (deficit) for year	16,830	-	-	-	16,830	23,314

Nature and purpose of funds

Funds have been allocated to the building & fit-out of the new shed or in day to day running costs. A £5,000 Unrestricted Donation was used to repay a short-term £5,000 loan from H Paul.

St Andrews 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	Total restricted funds	Total restricted funds last period
	Garfield Weston etc					
Receipts						
Donations					-	
Legacies					-	
Grants	63,625				63,625	45,619
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	63,625	-	-	-	63,625	45,619
Receipts from asset & investment sales						
Proceeds from sale of fixed assets		10,000			10,000	
Proceeds from sale of investments					-	
Sub total	-	10,000	-	-	10,000	-
Total receipts	63,625	10,000	-	-	73,625	45,619
Payments						
Expenses for fundraising activities		15,000			15,000	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	77,229				77,229	107,550
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
Sub total	77,229	15,000	-	-	92,229	107,550
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	77,229	15,000	-	-	92,229	107,550
Net receipts / (payments)	(13,604)	(5,000)	-	-	(18,604)	(61,930)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(13,604)	(5,000)	-	-	(18,604)	(61,930)

Nature and purpose of funds

All Restricted Grants and the £5,000 loan were used in the building & fit-out of the new Shed.

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

St Andrews Men's Shed

Registered charity number

SC0048346

On the accounts of the charity for the period

Period start date

Day

Month

Year

01

05

2024

to

Period end date

Day

Month

Year

30

04

2025

Set out on pages

Following this report

(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. The charity trustees consider that the audit requirement of Regulation 10(1) (a) to (c) 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, I 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 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:



Date:

13.08.25

Name:

Susan Jack

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

Address:

Fife Voluntary Action

Caledonia House, Pentland Park

Saltire Centre

Glenrothes. KY6 2AL