

GLEN URQUHART MEN'S SHED

ANNUAL REPORT AND ACCOUNTS
FOR YEAR ENDED 5TH JANUARY 2026



Members of the Scottish Men's Shed Association
Covering Drumnadrochit and the villages around Glen Urquhart
Scottish Charitable Incorporated Organisation No: SC052227

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	06	01	25		05	01	26

Reference and administration details

Charity name GLEN URQUHART MEN'S SHED
Other names charity is known by
Registered charity number SC052227
Charity's principal address Coille Na Cro, Glen Urquhart,
 Drumnadrochit
 Highland

Postcode IV63 6TH

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 E Trelfer	Treasurer		
2 Craig A, Macdonald	Chairman		
3 David Ferguson	Trustee & Project Lead		
4 Dominic M. J. Thierry	Trustee		
5 David Edwards	Co Secretary		
6 Greigor M Gold	Trustee & Health & Safety Officer		
7 Brian Balfour	Trustee & Works Order Manager		
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

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

None

Structure, governance and management

Type of governing document

Two Tier Scottish Charitable Incorporated Organisation

Trustee recruitment and appointment

The management committee (the Board), which normally meets on the last Wednesday of each month, are the charity's trustees. Trustees are elected from the membership at the annual general meeting (last AGM was held in November 2025). Trustees may also be co-opted by the board during the year but must then be ratified by the members at the next AGM. There must be a minimum of three and a maximum of twelve trustees.

Objectives and activities

Charitable purposes

The Glen Urquhart Men's Shed (The Shed) is primarily a place of friendship and companionship, advancing the social needs, health and well-being of men in the Glen Urquhart and surrounding area. It provides recreational facilities, workshops and tools to craft and make things and opportunities to learn and teach skills. There is a strong membership ethic to be of service to the community using their skills and abilities to improve and be of benefit to the community. This provides a sense of usefulness and purpose that members appreciate, providing an opportunity to put something back into the community and society. It also reduces isolation thus contributing to physical and mental well-being

Summary of the main activities in relation to these objects

Provision of workshop facilities, tools and equipment to Craft, repair, upcycle and manufacture items for sale and to generate funds
Education through sharing knowledge, skills and techniques, providing training, guidance and encouragement in learning new skills and crafts
Social interaction, discussion, conversation, craic and shared interests which all help combat loneliness
Meetings or talks on topics of mutual interest
Creative, physical, purposeful and recreational activities and games of the members choice.

Achievements and performance

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

Raised funds by selling craft and other items made by members at a total of 10 craft and Christmas markets including wood turning, bird boxes, bird tables, Planters, wooden ornaments, pea and bean supports and other metal worked items.

Various maintenance and repair jobs for Glenurquhart Community Hall
Various maintenance and repair jobs for members of the community from trimmers and lawn mowers to shears and other cutting tool sharpening.

A number of garden benches were repaired and restored.
Village Christmas Trees Erected and Dismantled and removed at Balnain and Drumnadrochit

Entered a decorated Christmas Tree in Parish Church Christmas Tree Festival

Provided help in car park Marshalling for Snow Man Rally
Held social/informative meetings (also open to community)

Undertook a variety of jobs within the community including manufacture and erection of community notice boards, a green house erection, craft sessions for primary schools making bird boxes.

Our best seller this year has continued to be our range of robust picnic tables and planters and a new line in log stores is looking to fill a demand.

Two social functions were organised and run by the Shed – a whisky tasting and a Shed Christmas meal hosted by Tea & Temptations Village Store in Drumnadrochit.

Some interesting repair jobs came our way including re-mounting a broken stag antler, a bent propeller trophy for local Lifeboat station, restoration of two portable writing cases.

The main work and effort expended this year was on Implementing a Community Asset Transfer of the Forest & Land Scotland premises at Balnain in partnership with Glenurquhart Rural Community Association. Further time and work then invested in renovating the property which has now been extensively repaired, renovated and refurbished, insulation and double glazing installed, and asbestos cement sheet roof removed and replaced with a new profile steel sheet roof. Professional building help was needed for some of this work for which grant funding was obtained.

Financial review

Brief statement of the charity's policy on reserves

Now that the Shed has moved into its own premises there are various overheads to be met and the Board's Policy on Reserves is to hold sufficient reserve to cover 3 months running costs. When the premises have been occupied for a full year and operating costs better understood the Reserving Policy will be reviewed again.

Details of any deficit

None

Donated facilities and services (if any)

Highland Industrial Supplies have provided a portable workshop on free loan to the charity.

APPENDIX 1

Other optional information

The charity is very grateful to Glen Urquhart Rural Community Association (GURCA) for partnering with us to acquire the ex-Forest and Land Scotland Buildings through a community asset transfer. Ownership of the property is vested in GURCA and it is leased back to Glen Urquhart Men's Shed at a nominal rent with the charity being responsible for maintaining and insuring the property.

We are grateful to local firm W MacLennan Ltd for their help with the building refurbishment.

We would also like to record our thanks for funding from Great Glen Energy Co-op's fund administered by Foundation Scotland, Highland Council's Community Regeneration Fund, and Soirbheas for the grants towards the refurbishment and renovation of our premises.

We would also like to thank Scotmid for grant funding for a fridge and vacuum cleaner and Caring & Sharing for a grant towards installing a defibrillator.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

OSCR will accept
digital or typed
signatures




Full name(s) Craig Macdonald

Erik Trelfer

Position (e.g. Chair) Chairman

Treasurer

Date 6th May 2026

NOTES TO THE ACCOUNTS

1 Basis of accounting

The charity's trustees are responsible for the preparation of the accounts. These accounts have been prepared on the Receipts and Payments basis in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the club.

Restricted funds may only be used for specific purposes. Restrictions arise when they are specified by the donor or grant provider that funds are to be used for specific purposes.

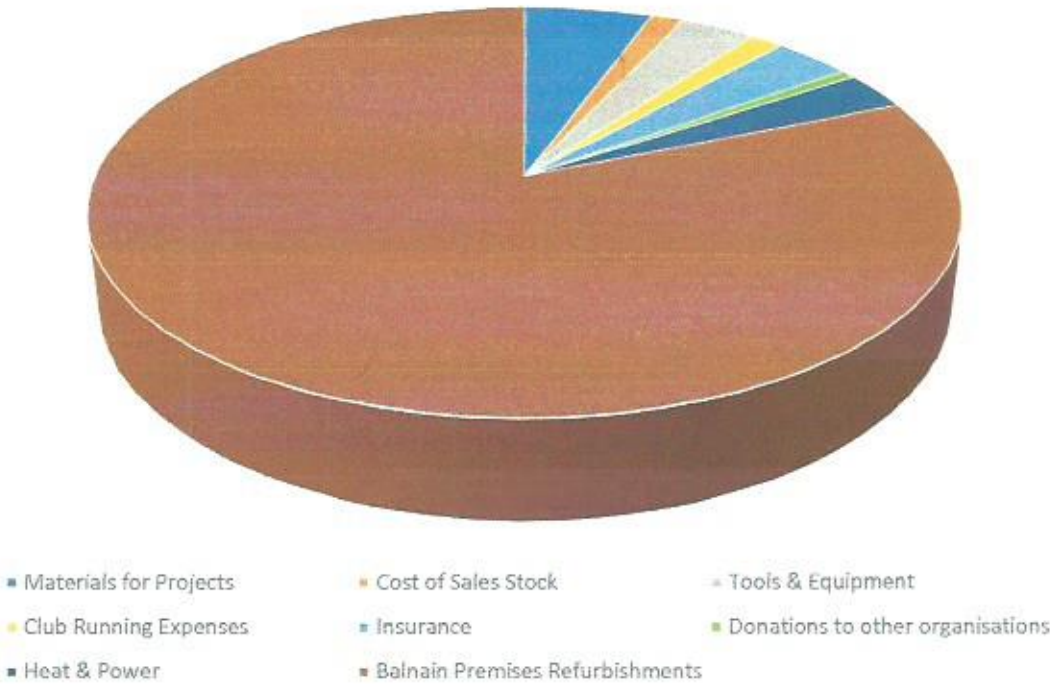
3 Related party transactions The Club's insurance policy includes Trustee Indemnity Insurance for all its trustees and officers. No other remuneration or expenses were paid to the trustees or any connected persons during the year (2025:Nil)

4 Fixed Assets – figures shown are based on fair estimate of second-hand values allowing for wear, tear and depreciation.

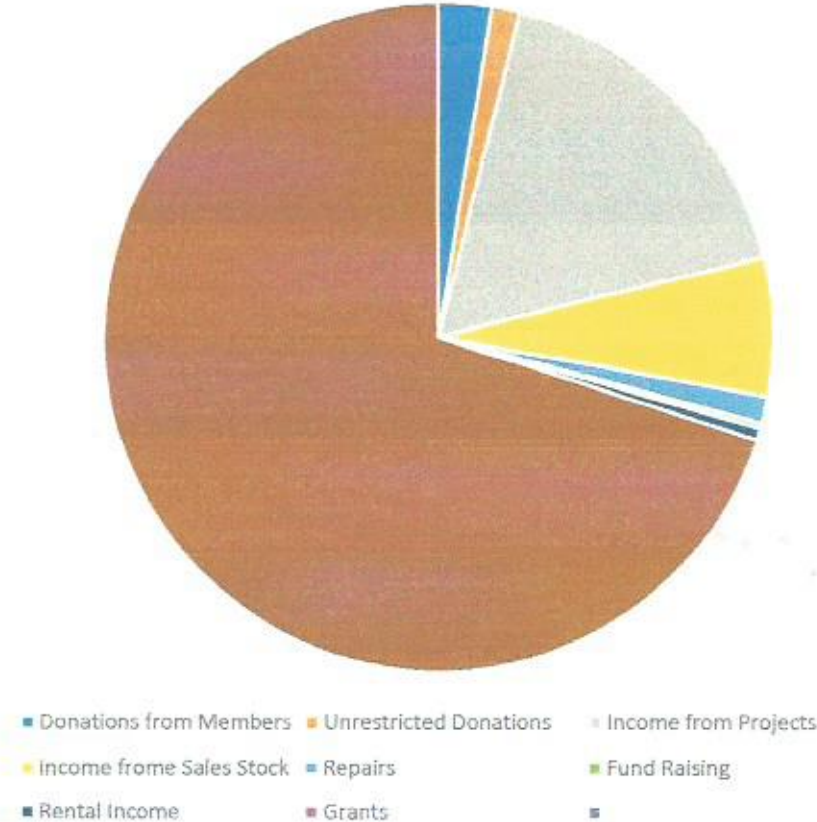
5 'Other' Income comprised the following:

Over-payment reimbursement received from D Edwards £41.90
 EDF Energy Credit £162.21
 Technik Stoves Credit £52.00
 Greenwood Moreland Insurance credit £6.30
 R Macgregor payment for timber from stock for private use £66.82
 Paint for private use by Neil £10.00

Glen Urquhart Men's Shed - Expenditue



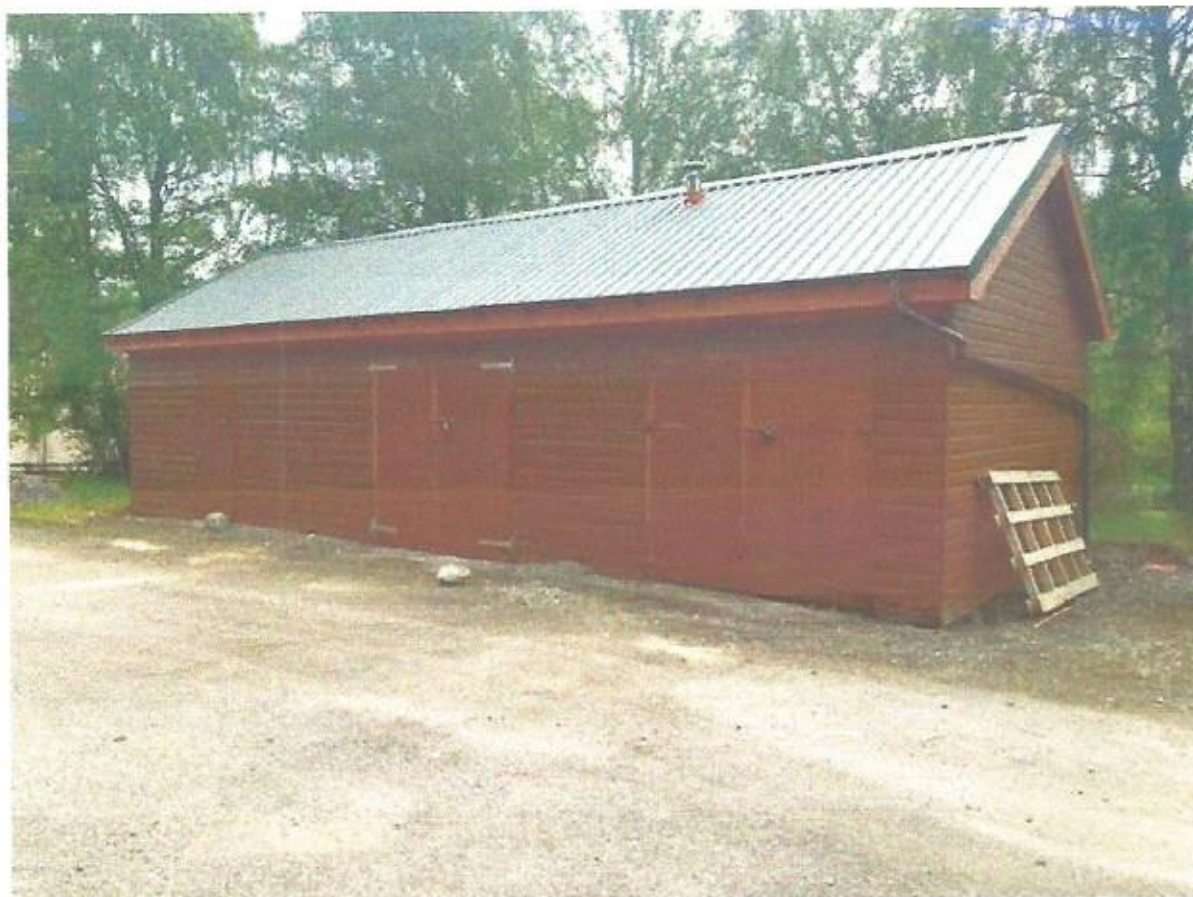
Glen Urquhart Men's Shed - Income



MAIN WORKSHOP BEFORE RENOVATION WORK



MAIN WORKSHOP AFTER RENOVATION



RECREATION ROOM – BEFORE RENOVATION



RECREATION ROOM – AFTER RENOVATION





SOME OF THE PRODUCTS BEING MADE AT
THE GLEN URQUHART MEN'S SHED

Left – Bird Feeding Station

Below – Log Store



Log and Bin Store





OSCR
Scottish Charity Regulator

Enter charity name below

Enter SC No. below

GLEN URQUHART MEN'S SHED

SC052227

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	06	January	2025		05	January	2026

	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	2,198	-	-	-	2,198	1,294
Legacies	-	-	-	-	-	-
Grants	-	39,514	-	-	39,514	16,129
Receipts from fundraising activities	153	-	-	-	153	820
Gross trading receipts	14,079	-	-	-	14,079	11,527
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	320	-	-	-	320	-
Gross receipts from other charitable activities	-	-	-	-	-	-
Other Income	339	-	-	-	339	-
A1 Sub total	17,089	39,514	-	-	56,603	29,770
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	175	-	-	-	175	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	175	-	-	-	175	-
Total receipts	17,264	39,514	-	-	56,778	29,770
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	174
Gross trading payments	5,408	-	-	-	5,408	4,140
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	1,128	-	-	-	1,128	3,251
Grants and donations	500	-	-	-	500	22
Heat & Power	2,283	-	-	-	2,283	-
Insurance & Bank Charges	2,620	-	-	-	2,620	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	-
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	720	-	-	-	720	-
Other	-	-	-	-	-	-
Other Payments	6,339	55,643	-	-	61,982	-
A3 Sub total	18,998	55,643	-	-	74,641	7,587
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	1,898	-	-	-	1,898	829
Purchase of investments	-	-	-	-	-	-
A4 Sub total	1,898	-	-	-	1,898	829
Total payments	20,896	55,643	-	-	76,539	8,416
Net receipts / (payments)	(3,632)	(16,129)	-	-	(19,761)	21,354
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(3,632)	(16,129)	-	-	(19,761)	21,354

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	10,330	16,129			26,459	5,802
	Surplus / (deficit) shown on receipts and payments account	(3,632)	(16,129)			(19,761)	20,657
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	6,698	-	-	-	6,698	26,459

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

Categories	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Stock of Raw Materials	General Fund		300	240
	Completed Sale Stock	General Fund		600	700
	Hand Tools	General Fund		400	450
	Power Tools	General Fund		764	285
	Fixed Power Machinery	General Fund		4,225	3,525
	Other Fixtures & Fittings	General Fund		4,665	4,334
	Debtors	General Fund		875	1,080
		Total	-	11,829	10,614

Categories	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Creditors	General Fund	875	800
		Total	875	800

Categories	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 trusteesSignature^a

Print Name

Date of
approval

	C MacDonald E Treffer	06.05.26
---	--------------------------	----------

Section C Notes to the Accounts

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

--

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Glen Urquhart Rural Community Association	institution	1	500
Total			500

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
--	---

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
---	---

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

--

GLEN URQUHART MEN'S SHED

SC052227

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 £
Members Donations	884				884	744
Balnain Primary	150				150	-
Cannich Country Dance Club	50				50	-
Glen Urquhart Ladies Shed	110				110	-
Glen Urquhart Parish Church	163				163	-
Other small anonymous donations	841				841	550
Total	2,198	-	-	-	2,198	1,294

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Community Regeneration Fund		10,000	10,000	
Foundation Scotland		20,500	20,500	
Siorbheas		8,514	8,514	1,986
Caring & Sharing		500	500	
Scomid		-	-	350
Lottery Fund		-	-	13,793
Total	-	39,514	39,514	16,129

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 £
					-	-
Total	-	-	-	-	-	-

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 £
Subscription to UK & Scottish Men's Sheds	50				50	25
Refreshments & Consumables	840				840	81
Memorial brass plate and engraving	83				83	-
Stationery	113				113	98
Signage	42				42	
Planning Fees					-	528
Social activities					-	478
Transportation of workshop					-	528
Other one-off expenses					-	1,513
Total	1,128	-	-	-	1,128	3,251

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name
GLEN URQUHART MEN'S SHED

Registered charity number

SC052227

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
06	JANUARY	2025	to	05	JANUARY	2026

Set out on pages

1 to 5

(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

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.

Signed**:

Date:

15 April 2026

Name:

John Osmond - Accountant

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

Address:

An T Oisean
Ruisaurie
Beauly
Inverness IV4 7AJ

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures