REGISTERED COMPANY NUMBER: CS007659 (Scotland)
REGISTERED CHARITY NUMBER: SC054419

Report of the Trustees and

Unaudited Financial Statements for the Period 21 July 2025 to 31 July 2026

for

WISHAW MEN'S SHED

Watson & Co.
Chartered Certfied Acct.
Oakfield House
378 Brandon Street
Motherwell
NORTH LANARKSHIRE
ML1 1XA

WISHAW MEN'S SHED

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for the Period 21 July 2025 to 31 July 2026

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WISHAW MEN'S SHED

Report of the Trustees
for the Period 21 July 2025 to 31 July 2026

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 21 July 2025 to 31 July 2026. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION
The charitable company was incorporated on 21 July 2025 and commenced trading on the same date.

WISHAW MEN'S SHED

Report of the Trustees
for the Period 21 July 2025 to 31 July 2026

ACHIEVEMENTS AND PERFORMANCE

Main Achievements Over the Past Year

The past year has been one of tremendous progress and achievement for Wishaw Men's Shed. From our beginnings as a small community group, we have continued to grow, develop new activities and provide more opportunities for our members to improve their mental health, physical health and general wellbeing, while reducing loneliness and social isolation.

Our Patron - John Higgins MBE

One of our greatest achievements was securing John Higgins MBE, four-times World Snooker Champion and "The Wizard of Wishaw", as our Patron. John's involvement has made a tremendous difference to the club from the outset. His support, encouragement and profile have helped raise awareness of Wishaw Men's Shed and given our members a tremendous sense of pride in what we are achieving within our community.

Membership and Community Support

Over the past year, we have continued to grow and have reached 75 members. This growth demonstrates the real need for a Men's Shed within our community and the value that members place on having somewhere safe, welcoming and supportive to come to.

We have also been fortunate to secure the support of local businessman Jerry Fearnon and his taxi company, who have sponsored our club fleeces. This support has helped give our members a real sense of identity and belonging.

New Clubs and Activities

We have developed a wide range of activities within the Shed, giving members opportunities to socialise, learn new skills and take part in activities that support their wellbeing.

We have established a Fishing Club and a Birdwatching Club, providing members with opportunities to get outdoors, enjoy nature and develop new interests. These outdoor activities are particularly valuable in supporting positive mental health and encouraging members to remain active and connected.

Within the hall, members can take part in snooker, pool, darts, dominoes, cards, table tennis, chess and other activities. These may appear simple, but they provide an important opportunity for friendship, conversation, companionship and a reason for members to get up and come along to the Shed.

Outings & Shows

Our members have also enjoyed numerous outings to places of interest, including museums, the Falkirk Wheel, Royal Highland Show, and other attractions. We have also organised evenings out to shows Beetles tribute / Eagles tribute nights

These outings have allowed members to experience places and activities that some may otherwise not have had the opportunity or confidence to access. They have strengthened friendships, created memories and helped tackle isolation.

Our Minibus

Another major achievement was securing funding to purchase our own community minibus. The minibus is now on the road and fully branded with Wishaw Men's Shed logos.

This has been a tremendous asset to the club. It allows us to transport members who may have difficulty accessing their own transport and makes it much easier for us to organise outings, activities and community events. Most importantly, it helps ensure that mobility or financial difficulties do not prevent members from taking part.

Static Caravan Project

We are currently working towards securing our own static caravan, which would provide members and their families with the opportunity to enjoy respite breaks.

The caravan would provide an affordable opportunity for families who may not have had a holiday for many years, while giving members a chance to relax, spend time with their families and enjoy a change of surroundings. We believe this could make a significant contribution to mental health and general wellbeing and help reduce loneliness and isolation. Our aim is for it to be available throughout the year.

Community Asset Transfer - A Major Milestone

A particularly significant achievement the start of this year has been the successful progress of our Community Asset Transfer for Gowkthrapple Community Centre. This gives Wishaw Men's Shed the opportunity to take the centre forward as our own community premises.

This is a major milestone for the organisation and will allow us to develop our plans for Phase 2, creating improved workshop, community and activity facilities. It will provide a much stronger foundation for the future development and sustainability of Wishaw Men's Shed and allow us to do even more for our members and the wider community.

Thanks to Our Funders, Partners and Local Businesses

None of these achievements would have been possible without the support we have received from our funders, partners, local businesses and volunteers.

We would like to express our sincere thanks to The National Lottery, Robertson Trust, Voice of Experience, North Lanarkshire Council and Corra Foundation, along with all the other organisations that have supported us financially or provided valuable advice.

We would particularly like to thank VANL in Motherwell, whose advice, training, guidance and support with funding applications has been invaluable to us as a developing organisation.

We also greatly appreciate the ongoing support of local businesses, including Tesco and Asda, who have supported us with food and lunches, and our local bakers, including Denholm's and Barr's Bakers, who regularly provide cakes for our members. These contributions may seem small to some, but they mean a great deal to our members and help create the welcoming and friendly atmosphere that is at the heart of our Shed.

Looking Ahead

We are extremely proud of what Wishaw Men's Shed has achieved over the past year. We have grown in membership, developed new activities, secured our own transport, strengthened our partnerships, attracted high-profile support and achieved a major milestone through the Community Asset Transfer.

Most importantly, everything we do continues to be focused on our members - giving them friendship, companionship, purpose, new experiences and a safe place where they feel valued and included.

We would like to thank everyone who has Supported Wishaw Men's Shed.

We look forward to building on these achievements and continuing to grow, develop and make an even greater difference to the lives of our members and the wider Wishaw community.

FINANCIAL REVIEW

Financial position

The charity generated a net surplus of £44,374 for the period ended 31 July 2026.

At balance date reserves stood at £44,374 with £17,660 of these being unrestricted, free reserves.

Reserves policy

The reserve policy of the Charity is to hold at least 4 months worth of expenditure in unrestricted reserves. Currently there is no recurring expenditure therefore the trustees are satisfied the policy is being met.

Unrestricted funds are expendable at the discretion of the trustees in the furtherance of the objectives of the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The charity is a Scottish Charitable Incorporated Organisation (SCIO) and is governed by its constitution.

Recruitment and appointment of new trustees

New board members are interviewed and appointed by the Board.

Organisational structure

The charity is governed by a board of trustees and make policy and operational decisions by majority vote.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CS007659 (Scotland)

Registered Charity number

SC054419

WISHAW MEN'S SHED

Report of the Trustees
for the Period 21 July 2025 to 31 July 2026

Registered office
21 Baton Road
Shotts
ML7 4EY

Trustees
W Kyle Chairman (appointed 21.7.25)
H Partridge Treasurer (appointed 21.7.25) (resigned 27.11.25)
E Carlin Treasurer (appointed 27.11.25) (resigned 31.7.26)
R Cruickshank Secretary (appointed 21.7.25) (resigned 31.7.26)
T Ord (appointed 21.7.25)
R Reid (appointed 21.7.25)
R McGinty Treasurer (appointed 21.7.25)
J Walker (appointed 1.8.26)
A Rankin (appointed 21.7.25) (resigned 6.10.25)
J Gilchrist (appointed 21.7.25)

Independent Examiner
Watson & Co.
Chartered Certfied Acct.
Oakfield House
378 Brandon Street
Motherwell
NORTH LANARKSHIRE
ML1 1XA

Approved by order of the board of trustees on 24/9/26 and signed on its behalf by:

.....
R McGinty - Trustee

Independent Examiner's Report to the Trustees of
Wishaw Men's Shed

I report on the accounts for the period 21 July 2025 to 31 July 2026 set out on pages six to eleven.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's 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 the independent examiner's report
My examination was 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 seeking explanations from you as 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.

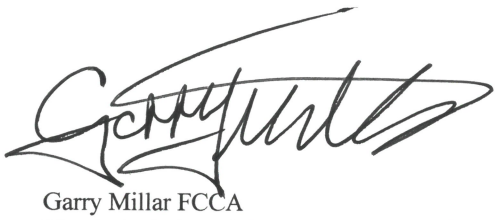
Independent examiner's statement
In connection with my examination, no matter has come to my attention :

(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 to comply with Regulation 8 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.



Garry Millar FCCA
The Association of Chartered Certified Accountants

Watson & Co.
Chartered Certfied Acct.
Oakfield House
378 Brandon Street
Motherwell
NORTH LANARKSHIRE
ML1 1XA

Date: 24/9/26

WISHAW MEN'S SHED

Statement of Financial Activities
for the Period 21 July 2025 to 31 July 2026

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		23,897	45,361	69,258
Other trading activities	2	803	-	803
Investment income	3	59	-	59
Total		24,759	45,361	70,120
EXPENDITURE ON				
Charitable activities				
Provision of Support Srvices		7,099	18,647	25,746
NET INCOME		17,660	26,714	44,374
TOTAL FUNDS CARRIED FORWARD		17,660	26,714	44,374

The notes form part of these financial statements

WISHAW MEN'S SHED

Balance Sheet
31 July 2026

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
FIXED ASSETS				
Tangible assets	6	-	16,812	16,812
CURRENT ASSETS				
Debtors	7	2,500	-	2,500
Cash at bank and in hand		16,160	9,902	26,062
		18,660	9,902	28,562
CREDITORS				
Amounts falling due within one year	8	(1,000)	-	(1,000)
NET CURRENT ASSETS		17,660	9,902	27,562
TOTAL ASSETS LESS CURRENT LIABILITIES		17,660	26,714	44,374
NET ASSETS		17,660	26,714	44,374
FUNDS	9			
Unrestricted funds				17,660
Restricted funds				26,714
TOTAL FUNDS				44,374

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2026.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2026 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... 24/9/26 ..... and were signed on its behalf by:

.....
R McGinty - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 21 July 2025 to 31 July 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	-	20% on reducing balance
Motor vehicles	-	25% on reducing balance

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

continued...

2. OTHER TRADING ACTIVITIES

	£
Fundraising events	803

3. INVESTMENT INCOME

	£
Deposit account interest	59

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	£
Depreciation - owned assets	5,228
Other operating leases	959

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 July 2026.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 July 2026.

6. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
Additions	5,640	16,400	22,040
DEPRECIATION			
Charge for year	1,128	4,100	5,228
NET BOOK VALUE			
At 31 July 2026	4,512	12,300	16,812

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Prepayments and accrued income	2,500

continued...

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accrued expenses	1,000

9. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.7.26 £
Unrestricted funds		
General fund	17,660	17,660
Restricted funds		
The National Lottery Fund	5,147	5,147
Voluntary Action North Lanarkshire	9,000	9,000
North Lanarkshire Disability Forum	2,817	2,817
The Clothworkers Foundation	9,750	9,750
	26,714	26,714
TOTAL FUNDS	44,374	44,374

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	24,759	(7,099)	17,660
Restricted funds			
North Lanarkshire Council	3,850	(3,850)	-
The National Lottery Fund	8,355	(3,208)	5,147
Scottish Community CLE	220	(220)	-
The Corra Foundation	2,635	(2,635)	-
Voluntary Action North Lanarkshire	12,826	(3,826)	9,000
North Lanarkshire Disability Forum	4,475	(1,658)	2,817
The Clothworkers Foundation	13,000	(3,250)	9,750
	45,361	(18,647)	26,714
TOTAL FUNDS	70,120	(25,746)	44,374

continued...

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 July 2026.

WISHAW MEN'S SHED

Detailed Statement of Financial Activities
for the Period 21 July 2025 to 31 July 2026

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	16,426
Gift aid	2,500
Grants	50,332
	69,258
Other trading activities	
Fundraising events	803
Investment income	
Deposit account interest	59
Total incoming resources	70,120
EXPENDITURE	
Charitable activities	
Rent	959
Insurance	196
Postage and stationery	345
Fundraising and Advertising	3,665
Sundries	138
Activity costs and Outings	4,755
Motor Expenses	2,221
Computer and Software	673
Professional Fees	4,620
Tools & Equipment	935
Clothing Costs	1,011
Plant and machinery	1,128
Motor vehicles	4,100
	24,746
Support costs	
Governance costs	
Accountancy and legal fees	1,000
Total resources expended	25,746
Net income	44,374