CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 Period start date To 31/12/2025 Period end date

Charity name: Poole Men's Shed

Charity registration number: 1170233

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote social inclusion, by preventing people from becoming isolated, particularly but not exclusively, elderly men within the BCP and wider Dorset areas
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of workshop space for general woodworking and turning, scroll saw work and space for hobbyists. Arranged monthly breakfast and lunch club and meetings. Provided raised garden beds and poly tunnels etc. and carried out other work for local care homes and charities and maintenance at Limelights Youth Centre.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Allocated time in Poole shopping centre at the "Gather" to demonstrate to the public some of our activities.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	**Para 1.38**	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Members provide tuition to fellow members in various crafts such as wood turning, scroll saw work etc. arrange lunch and breakfast club meetings and excursions.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Membership of Poole Men's Shed is +/- 80 and has increased both by word of mouth and particularly by interest and exposure at our public displays at the Gather. We get referrals from local health professionals and family members who consider that their client/family member attending, in particular, our Wednesday "Social" meetings to be very beneficial, especially for those members with early signs of age related mental health issues. As our workshop is open 4 days a week members can choose between attending either to just socialise on a Wednesday or socialise by virtue of undertaking mutual activities in the workshop.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Poole Men's Shed is in a very solid financial position. We have no outstanding debts or liabilities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a reserve that we estimate equates to one year of running expenses.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Annual membership fees, weekly voluntary contributions, sales of craft ware, donations for work done off-site and grants
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Four trustees and a committee of 12 persons comprising a combination of members and trustees.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Poole Men's Shed
Other name the charity uses	N/A
Registered charity number	1170233
Charity's principal address	Limelights Youth Centre Learoyd Road, Poole, BH17 8PJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ian Price	Chairman		
2	Robert Kingman	Vice Chairman		
3	Peter Dryden	Secretary		
4	Clive Hughes	N/A		
5				
6				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	P. Nixon	
Full name(s)	Antony Paul Nixon	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	9th September 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants		600	-	600	3,052
Annual subscriptions	2,135	-	-	2,135	1,815
Weekly subscriptions	1,756	-	-	1,756	1,766
Donations sourced	1,246	-	-	1,246	3,558
Donations Miscellaneous	677	-	-	677	943
Sales	6,527	-	-	6,527	3,531
Gift aid	759	-	-	759	1,405
	-	-	-	-	-
Sub total *(Gross income for AR)*	13,100	600	-	13,700	16,070
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,100	600	-	13,700	16,070
A3 Payments					
Rent/Hall hire/Stall charges	1,575	-	-	1,575	1,586
Electricity/Water	1,021	-	-	1,021	825
Insurance	618	-	-	618	729
Safety equipment	677	-	-	677	283
Tools	481	-	-	481	864
Materials (Shed and Project)	2,725	-	-	2,725	2,418
Building and Maintenance	4			4	2,242
Office supplies and publicity	379			379	546
Catering	696	-	-	696	572
Prizes/social/gifts/refunds	233	-	-	233	713
SumUp card fees	62			62	
Repayment of grants/floats	1,978			1,978	
Travel	50	-	-	50	
Sub total	10,499	-	-	10,499	10,778
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	10,499	-	-	10,499	10,778
Net of receipts/(payments)	2,601	600	-	3,201	5,292
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,937	-	-	24,937	19,645
Cash funds this year end	27,538	600	-	28,138	24,937

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty cash in hand	155	-	-
	Cash at bank	27,983	-	-
		-	-	-
	Total cash funds	28,138	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Ian Price	Ian Price	9th Sept. 2026