

HARROGATE SPIRITUAL HEALING CHURCH

14 Princes Square Harrogate HG1 1LL

Charity Number: 1053202



Annual Report & Financial Statement 31 December 2024

Current Trustees:

**Martin Birch, Linda Abel, Roy Schofield, Carol Wake, Susanna Dockree, Gaynor Best,
Janet Gledhill, Jeanette Thornes, June Schofield & Maggie Johnstone.**

Bankers:

**Virgin Money (previously Yorkshire Bank PLC) James Street Harrogate HG1 1QU
Barclays Bank PLC James Street Harrogate HG1 1QX**

HARROGATE SPIRITUAL HEALING CHURCH

REPORT OF THE TRUSTEES

The trustees present their report together with the financial statements of the charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out on the last page of the report and comply with the charity's trust deed and applicable law.

Structure, Governance and Management:

The Church was established on 25 March 1943. Harrogate Spiritual Healing Church is constituted under a scheme dated 3 May 1977 as varied by a scheme dated 5 October 1995 and is a registered charity, number 1053202.

The trustees who served during the year:

Martin Birch

Linda Abel

Carol Wake

Susanna Dockree

Janet Gledhill

Gaynor Best

Jeanette Thornes

Maggie Johnstone

Jemma Marsland (resigned September 2024)

Rebecca Hawkins (resigned September 2024)

Appointment of trustees is governed by the trust deed. The trustees are authorised to appoint new trustees to fill vacancies arising through resignation of an existing trustee. Selection of trustees is made with regard to experience after consideration of personal qualities which are in concordance with the objects of the trust. The trustees have considered the induction and training requirements of trustees and ensure ongoing training needs are met.

Objectives and Activities:

The objects of the church are to promote spiritual healing and the public observance and teaching of the religion and religious philosophy of spiritualism. This object is achieved by the holding of regular services and meetings.

HARROGATE SPIRITUAL HEALING CHURCH

REPORT OF THE TRUSTEES

Public Benefit

The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Association's aims, objectives and activities and this report seeks to comply with that guidance by clearly explaining and illustrating how the charity delivers public benefit

Reserves Policy

The Church has adopted a policy of maintaining reserves adequate to meet all foreseeable liabilities as they become due.

Accounts

In the year ended 31 December 2024, total income was **£26,427**. After expenditure there was a net profit for the year of **£2,690**. The total net assets were **£370,472** and net current assets were **£112,972**.

Risk Management

Where risks have been identified action has been taken to minimise them, insurance cover has been taken out where considered prudent. The trustees consider there to be adequate systems in place to mitigate risks.

HARROGATE SPIRITUAL HEALING CHURCH STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
<u>Income</u>		
<i>Voluntary Income: Collections, Membership</i>	1,777	1,697
<i>Investment Income: Bank Interest</i>	1,203	756
<i>Activities for generating funds:</i>		
Rent	14,000	14,000
Room Hire	470	634
<i>Income from charitable activities:</i>		
Circle & Private sittings	7,038	5,527
Refreshments, Donations, Raffle & table sales	1,937	2,370
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	26,425	24,984
 <u>Expenditure</u>		
Speakers' expenses & Travel	4,046	2,488
Refreshments & Sundry expenses	1,809	2,460
Telephone & Broadband	597	488
Gas & Electricity	3,573	3,356
Water	186	790
Building Repairs & Renewals	8,629	2,862
Insurance	2,869	2,567
Cleaning including windows	2,020	1,940
Professional fees	6	844
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	23,735	17,795
 <u>Excess of Income over Expenditure</u>	 <u>2,690</u>	 <u>7,189</u>

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

Accounting Policies:

- Income:
Voluntary income and donations are included in incoming resources when they are receivable
- Expenditure:
Resources expended are included in the Statement of Financial Activities on an accruals' basis, inclusive of any VAT, which cannot be recovered.

Signed on behalf of Trustees:
Susanna Dockree

A handwritten signature in black ink, appearing to be 'S. Dockree', written in a cursive style.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Harrogate Christian Spiritual Healing Church

On accounts for the year
ended

31/12/2024

Charity no 1053202

Set out on pages

3, 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Andrew Williams

Date:

25.07.2025

Name:

ANDREW WILLIAMS

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

N.L.A. (NATIONAL LANDLORDS ASSOCIATION)

Address:

11A SHILLBANK AVENUE

MIRFIELD W. YORKSHIRE.

WF4 0QS.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

N/A