

HEALING ROOMS ENGLAND & WALES

England & Wales · Charity number 1125094

Details

Other names NATIONAL ASSOCIATION OF HEALING ROOMS ENGLAND

Status Registered

Legal form Trust

Registered 2008-07-21

Register [View on the Charity Commission register](#)

Contact

Address New Life Church
Danesford Community Centre
West Road
Congleton
CW12 4EY

Phone 07948 085337

Email contact@healingrooms.org.uk

Website www.healingrooms.org.uk

Activities

Objects: 1) THE ADVANCEMENT OF THE GOSPEL OF JESUS CHRIST IN ALL ITS FULLNESS IN ACCORDANCE WITH THE STATEMENT OF FAITH INCLUDED IN CLAUSE 31;2) THE RELIEF OF SUFFERING AND PRESERVATION AND PROTECTION OF GOOD HEALTH BY WAY OF THE PROVISION OF SPIRITUAL AND PRACTICAL HELP TO ANY PERSON IN HARDSHIP, SICKNESS OR DISTRESS WHO SHALL REQUEST SUCH HELP AND THE PROMOTION OF PHYSICAL, EMOTIONAL AND SPIRITUAL HEALTH, WHOLENESS AND WELL BEING BY SUCH MEANS AS SHALL BE CONSISTENT WITH CHRISTIAN DOCTRINE IN ACCORDANCE WITH THE STATEMENT OF FAITH CONTAINED IN CLAUSE 31 INCLUDING (BUT NOT LIMITED TO) PRAYER FOR HEALING OF ANY PERSON AS MENTION ABOVE;3) SUCH OTHER CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: ESTABLISHING AND OPERATING CHRISTIAN HEALING ROOMS. THE MAIN ACTIVITY IS PRAYER FOR HEALING FOR ANYONE VISITING A HEALING ROOM. OTHER ACTIVITIES INCLUDE TRAINING TEAM VOLUNTEERS. ESTABLISHING CHRISTIAN HEALING ROOMS OVERSEAS.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Albania
- Croatia
- Czech Republic
- Denmark
- Finland
- Latvia
- Macedonia
- Malta
- Moldova
- Romania
- Ukraine

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£153,708	£104,553	-	-
2024-03-31	£52,650	£32,002	-	-
2023-03-31	£36,926	£34,685	-	-
2022-03-31	£13,997	£11,587	-	-
2021-03-31	£23,950	£14,145	-	-

Trustees

Name	Role	Appointed
NORMAN PASKIN		2020-08-18
Rev Derek James Balsdon		2023-04-01
Rev Paul David Howard		2022-05-06
VERONICA RUTH MEE		2015-10-30

HEALING ROOMS ENGLAND & WALES

England & Wales - Charity number 1125094

Accounts

Charity Number : 1125094

HEALING ROOMS ENGLAND & WALES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2025

HEALING ROOMS ENGLAND & WALES

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HEALING ROOMS ENGLAND & WALES

**Charity Information
for the year ended 31 March 2025**

Charity Number	: 1125094
Governing Instrument	: Deed of Trust dated 30th June 2008
Trustees	: V Mee N Paskin Rev P Howard Rev D Balsdon
Trust Objective	: The advancement of the Christian faith
Principal Address	: Danesford Community Centre West Road Congleton CW12 4EY
Solicitors	: Finn Gledhill 1 - 3 Harrison Road HALIFAX HX1 2AG
Independent Examiner	: Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Lane Halifax HX1 5RB
Bankers	: Royal Bank of Scotland Drummond House (Z) Branch Drummond House 1 Redheughs Avenue Edinburgh EH12 9JN

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report for the year ended 31 March 2025

Healing Rooms England & Wales Trust is constituted by a Deed of Trust dated 30th June 2008 with the name of National Association of Healing Rooms England. The name was changed by a deed dated 31st December 2015 to Healing Rooms England & Wales. It is a Registered Charity No. 1125094. Its address is Danesford Community Centre, West Road Congleton, CW12 4EY.

The Charity Trustees are: -

Mrs Veronica Mee
Mr Norman Paskin
Rev. Paul Howard
Rev. Derek Balsdon

AIMS AND OBJECTIVES

The prime objective of the charity is the advancement of the Gospel of Jesus Christ in all its fullness in accordance with its statement of faith.

The other main objective is:-

The relief of suffering and preservation and protection of good health by way of the provision of spiritual and practical help to any person in hardship, sickness or distress who shall request such help and the promotion of physical, emotional and spiritual health, wholeness and well-being by such means as shall be consistent with Christian doctrine in accordance with its statement of faith including (but not limited to) prayer for healing of any person as mentioned above.

Every local Healing Rooms team depends upon voluntary workers for its operation. The finances of the Trust are predominantly dependent upon subscriptions from its affiliated, autonomous Healing Rooms and the free will offerings of its members, together with occasional small donations from the general public.

REVIEW OF PROGRESS AND ACHIEVEMENTS

The general running of Healing Rooms England & Wales (HREW) was conducted at its headquarters in Congleton, Cheshire during this financial year.

HREW continues to hold meetings in churches, community centres and marketplace premises. Additionally, HREW operates a national telephone prayer line and online video conferencing prayer ministries. Those additional modes of ministry have become an integral part of HREW's day-to-day work, whilst also continuing extensively with face-to-face prayer ministry.

HREW continues to arrange its Annual National Conferences, the most recent having been hosted in May 2025 at the KingsGate Conference Centre in Peterborough, a church-based events auditorium, with up to 1,400 present. This was by far the largest event organized by HREW to date.

The number of Healing Rooms across the Country ministry locations is currently forty-eight, with two affiliates in Scotland, one in Northern Ireland and another in Jersey, Channel Islands. Following the 2023 and 2024 Conferences, and even more so following the 2025 Conference, HREW has received a substantial number of new enquiries from people wishing to join Healing Rooms' teams, also enquiring about the possibility of opening new Healing Rooms. Significant ministry partnership relationships continue to be developed and strengthened.

An increasing number of face-to-face and online training courses for volunteers of new Healing Rooms are being held.

HEALING ROOMS ENGLAND & WALES

**Trustees Annual Report (continued)
for the year ended 31 March 2025**

REVIEW OF PROGRESS AND ACHIEVEMENTS (continued)

FINANCES

The attached financial statements show the current state of the finances which the Trustees consider to be sound.

The Trustees are required to hold sufficient reserve funding to address HREW's ongoing financial needs arising from the range of existing, potential and unexpected funding requirements relevant to HREW's activities.

Conversely, the Trustees would not wish HREW to accumulate reserve funds far in excess of its ongoing needs, such that the declared purposes of which HREW was established were not being fulfilled.

The Trustees therefore consider that HREW should hold reserve funding at a level approximately equal to one years' income at present income levels, assuming that in any financial year the levels of income and expenditure are approximately equal. However, the Trustees reserve the right to change the level of reserve funding at any time to protect the financial viability of HREW, particularly to ensure that it is able to meet all of its ongoing financial commitments

Each local Healing Rooms is an autonomous affiliate of HREW and not under HREW's financial control. Accordingly, the annual accounts of local Healing Rooms are not included in HREW's published annual financial statements, the latter being restricted to the activities of HREW, as managed from its Congleton-based headquarters.

The Charity's bankers are Royal Bank of Scotland, Drummond House (Z) Branch, Gogarburn, 175 Glasgow Road Edinburgh, EH12 1HQ.

The Charity's Independent Examiners are, Torevell Dent, 1-3 St Anns Place, Halifax, HX1 5RB

Approved by the Trustees and signed on their behalf by



V Mee
Chair

Date: 17th November 2025

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report (continued) for the year ended 31 March 2025

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and :

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

HEALING ROOMS ENGLAND & WALES

Independent Examiner's Report for the year ended 31 March 2025

I report on the Accounts of the Charity for the year ended 31 March 2025 which are set out on pages 6 to 11.

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Charity Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Charity Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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
 - (a) to keep accounting records in accordance with Section 386 of the company Act 2006
 - (b) to prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities SORP (FRS102)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.



Samantha J Sutcliffe FCCA

Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax, HX1 5RB

Date: 17 November 2025

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2025

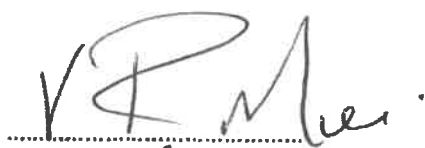
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources					
Incoming and endowments:					
Donations and legacies		21,733	-	21,733	19,745
Charitable activities		130,384	-	130,384	32,078
Interest Received		1,591	-	1,591	827
Total		153,708	-	153,708	52,650
Resources expended					
Expenditure on:					
Charitable activities	2	103,833	-	103,833	31,132
Other	2	720	-	720	870
Total		104,553	-	104,553	32,002
Net Income /(expenditure)		49,155	-	49,155	20,648
Reconciliation of Funds					
Total funds brought forward		86,598	-	86,598	65,950
Funds transferred		-	-	-	-
Total funds carried forward		135,753	-	135,753	86,598

HEALING ROOMS ENGLAND & WALES

Balance Sheet
for the year ended 31 March 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets:					
Tangible assets	3	216	-	216	288
Current assets:					
Debtors	4	5,984	-	5,984	3,884
Bank and cash		159,541		159,541	85,972
Total current assets		165,524	-	165,524	89,856
Creditors :					
Due within one year	5	(29,988)	-	(29,988)	(3,546)
Net current assets		135,537	-	135,537	86,310
Total assets less current liabilities		135,753		135,753	86,598
Creditors : amounts due after one year		-	-	-	-
Total net assets		135,753	-	135,753	86,598
Funds of the charity					
Unrestricted Funds Head Office				135,753	86,598
Restricted Funds Head Office				-	-
Total Funds				135,753	86,598

The Financial Statements were approved by the Trustees on the 17/11/2025, and signed on their behalf by :-



V Mee

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2025

1. Accounting Policies

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with the financial reporting standard applicable in the United Kingdom FRS 102 and with Charities Act 2011.

Incoming Resources Policies :

- a) All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended Policies:

- a) All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.
- b) Costs of generating funds:
Voluntary income comprises gifts and donations from supporters. Income from charitable activities comprises conference income, product sales and centre subscriptions. The Trustees consider it impracticable to attribute costs to this income
- c) Charitable activities comprises the direct costs of Headquarters together with the costs of activities related to the propagation of the Gospel and the delivery of activities and services to its beneficiaries. It includes both costs that can be allocated directly to such activities and indirect costs necessary to support them.
- d) Governance costs comprises the direct costs of the charity that are not related to charitable activities or fund generation. The Trustees consider that any apportionment of indirect costs would not be material.

Assets Policies :

- a) Fixed Assets are included at cost less accumulated depreciation.
- b) Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets except freehold land, over their expected useful lives.
It is calculated at the following rates:

Office Equipment	20% on written down value
Furnishings	20% on written down value

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2025

2. Resources expended	Total 2025 £	Total 2024 £		
Charitable Activities :				
Conference costs	85,097	16,152		
Travelling expenses	8,091	4,868		
Administration costs	10,573	10,016		
Depreciation/loss on disposal	72	96		
	<u>103,833</u>	<u>31,132</u>		
Governance Costs :				
Independent examiner's fee	720	870		
	<u>720</u>	<u>870</u>		
3. Fixed assets	As at 01-Apr-24 £	(Disposals)/ Additions £	Dep'n for year £	As at 31-Mar-25 £
Unrestricted Funds:-				
Office equipment	-	-	-	-
Technical equipment	288	-	(72)	216
Furnishings	-	-	-	-
	<u>288</u>	<u>-</u>	<u>(72)</u>	<u>216</u>
4. Debtors and prepayments	Total 2025 £	Total 2024 £		
Income tax recoverable	5,599	3,689		
Prepayments and other debtors	385	195		
	<u>5,984</u>	<u>3,884</u>		

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2025

5. Creditors

	Total 2025 £	Total 2024 £
Amounts falling due within one year		
Accruals	720	720
2025 HREW Conference	29,268	2,826
	<u>29,988</u>	<u>3,546</u>

6. Independent examiner

	2025 £	2024 £
Fee	<u>720</u>	<u>870</u>

7. Transactions with Trustees

Trustees received travelling expenses during the year of £Nil (2024 : £Nil)

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2025 General Fund - Headquarters (unrestricted)

	2025		2024	
	£	£	£	£
Incoming resources				
Donations	4,811		9,418	
Donations for overseas ministry	3,000		3,050	
Conference and seminar fees	132,867		29,501	
Local Healing Rooms membership subscriptions	5,840		5,665	
Gift aid tax reclaimed	5,599		4,189	
Interest received	1,591		827	
		153,708		52,650
Resources expended				
Conference costs	85,097		16,152	
Donations redistributed	390		100	
Office stationery and postage	2,106		1,824	
Computer software	565		606	
Travelling expenses	8,091		8,641	
Insurances	2,047		1,291	
Miscellaneous expenses	5,465		2,422	
Independent examiner's fees	720		870	
Depreciation	72	104,553	96	32,002
Net income		49,155		20,648

HEALING ROOMS ENGLAND & WALES

England & Wales - Charity number 1125094

Accounts

Charity Number : 1125094

HEALING ROOMS ENGLAND & WALES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2024

HEALING ROOMS ENGLAND & WALES

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HEALING ROOMS ENGLAND & WALES

Charity Information for the year ended 31 March 2024

Charity Number	: 1125094
Governing Instrument	: Deed of Trust dated 30th June 2008
Trustees	: V Mee J Potter (Resigned 31st August 2023) N Paskin Rev P Howard Rev D Balsdon (Appointed 1st April 2023)
Trust Objective	: The advancement of the Christian faith
Principal Address	: Danesford Community Centre West Road Congleton CW12 4EY
Solicitors	: Finn Gledhill 1 - 3 Harrison Road HALIFAX HX1 2AG
Independent Examiner	: Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Lane Halifax HX1 5RB
Bankers	: Royal Bank of Scotland Drummond House (Z) Branch Drummond House 1 Redheughs Avenue Edinburgh EH12 9JN

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report for the financial year ended 31 March 2024

Healing Rooms England & Wales Trust is constituted by a Deed of Trust dated 30th June 2008 with the name of National Association of Healing Rooms England. The name was changed by a deed dated 31st December 2015 to Healing Rooms England & Wales. It is a Registered Charity No. 1125094. Its address is Danesford Community Centre, West Road Congleton, CW12 4EY.

The Charity Trustees are: -

Mrs Veronica Mee
Mr James Potter (resigned 31st August 2023)
Mr Norman Paskin
Rev. Paul Howard
Rev. Derek Balsdon (Appointed 1st April 2023)

AIMS AND OBJECTIVES

The prime objective of the charity is the advancement of the Gospel of Jesus Christ in all its fullness in accordance with its statement of faith.

The other main objective is:-

The relief of suffering and preservation and protection of good health by way of the provision of spiritual and practical help to any person in hardship, sickness or distress who shall request such help and the promotion of physical, emotional and spiritual health, wholeness and well-being by such means as shall be consistent with Christian doctrine in accordance with its statement of faith including (but not limited to) prayer for healing of any person as mentioned above.

Every local Healing Rooms team depends upon voluntary workers for its operation. The finances of the Trust are predominantly dependent upon subscriptions from its affiliated, autonomous Healing Rooms and the free will offerings of its members, together with occasional small donations from the general public.

REVIEW OF PROGRESS AND ACHIEVEMENTS

The general running of Healing Rooms England & Wales (HREW) was conducted at its headquarters in Congleton, Cheshire during this financial year.

Following the complete removal of social restrictions associated with the Covid Pandemic, HREW has fully resumed meetings in churches, community centres and marketplace premises. During the Pandemic, HREW had adapted to the social restrictions by opening a national telephone prayer line and online video conferencing prayer ministries. Those additional modes of ministry then became and continue to be an integral part of HREW's day-to-day work, whilst also continuing extensively with face-to-face prayer ministry.

HREW continues to arrange its Annual National Conferences, the most recent being hosted in April 2024 at the Ridgeway Conference Centre in Milton Keynes, a church-based events centre, with up to 400 present.

Whilst the number of Healing Rooms across the Country had decreased during the Pandemic to forty-five ministry locations, following the 2023 and 2024 Conferences HREW has received an ever-increasing number of new

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report (continued)
for the year ended 31 March 2024

REVIEW OF PROGRESS AND ACHIEVEMENTS (continued)

enquiries from people wishing to join Healing Rooms' teams, also enquiring about the possibility of opening new Healing Rooms. Significant ministry partnership relations continue to be developed and strengthened.

An increasing number of face-to-face and online training courses for volunteers of new Healing Rooms are being held.

FINANCES

The attached financial statements show the current state of the finances which the Trustees consider to be sound.

The Trustees are required to hold sufficient reserve funding to address HREW's ongoing financial needs arising from the range of existing, potential and unexpected funding requirements relevant to HREW's activities.

Conversely, the Trustees would not wish HREW to accumulate reserve funds far in excess of its ongoing needs, such that the declared purposes of which HREW was established were not being fulfilled.

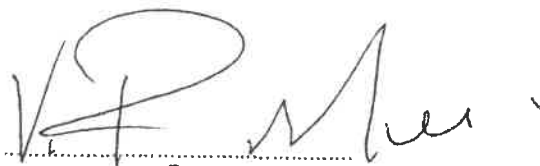
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Each local Healing Rooms is an autonomous affiliate of HREW and not under HREW's financial control. Accordingly, the annual accounts of local Healing Rooms are not included in HREW's published annual financial statements, the latter being restricted to the activities of HREW, as managed from its Congleton-based headquarters.

The Charity's bankers are Royal Bank of Scotland, Drummond House (Z) Branch, Drummond House, 1 Redheughs Avenue, Edinburgh, EH12 9JN

The Charity's Independent Examiners are , Torevell Dent, 1-3 St Anns Place, Halifax, HX1 5RB

Approved by the Trustees and signed on their behalf by



V Mee
Chair

Date: 14 NOVEMBER 2024

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report (continued) for the year ended 31 March 2024

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and :

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

HEALING ROOMS ENGLAND & WALES

Independent Examiner's Report to the Trustees of Healing Rooms England & Wales

I report on the Accounts of the Charity for the year ended 31 March 2024 which are set out on pages 6 to 11.

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Charity Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Charity Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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
 - (a) to keep accounting records in accordance with Section 386 of the company Act 2006
 - (b) to prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities SORP (FRS102)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.



Samantha J Sutcliffe FCCA

Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax, HX1 5RB

Date: 14/11/24

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2024


	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources					
Incoming and endowments:					
Donations and legacies		19,745	-	19,745	6,854
Charitable activities		32,078	-	32,078	29,747
Interest Received		827	-	827	325
Total		52,650	-	52,650	36,926
Resources expended					
Expenditure on:					
Charitable activities	2	31,132	-	31,132	34,025
Other	2	870	-	870	660
Total		32,002	-	32,002	34,685
Net (expenditure)/income		20,648	-	20,648	2,241
Reconciliation of Funds					
Total funds brought forward		65,950	-	65,950	63,709
Funds transferred		-	-	-	-
Total funds carried forward		86,598	-	86,598	65,950

HEALING ROOMS ENGLAND & WALES

Balance Sheet
as at 31 March 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets					
Tangible assets	3	288	-	288	384
Current assets					
Debtors	4	3,884	-	3,884	2,863
Bank and cash		85,972	-	85,972	68,439
Total current assets		89,856	-	89,856	71,302
Creditors :					
Due within one year	5	(3,546)	-	(3,546)	(5,736)
Net current assets		86,310	-	86,310	65,566
Total assets less current liabilities		86,598	-	86,598	65,950
Creditors : amounts due after one year		-	-	-	-
Total net assets		86,598	-	86,598	65,950
Funds of the charity					
Unrestricted Funds Head Office				86,598	65,950
Restricted Funds Head Office				-	-
Total Funds				86,598	65,950

The Financial Statements were approved by the Trustees on the 14 Nov 2024 and signed on their behalf by :-


V Mee

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2024

1. Accounting Policies

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with the financial reporting standard applicable in the United Kingdom FRS 102 and with Charities Act 2011.

Incoming Resources Policies :

- a) All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended Policies:

- a) All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.
- b) Costs of generating funds:
Voluntary income comprises gifts and donations from supporters. Income from charitable activities comprises conference income, product sales and centre subscriptions. The Trustees consider it impracticable to attribute costs to this income
- c) Charitable activities comprises the direct costs of Headquarters together with the costs of activities related to the propagation of the Gospel and the delivery of activities and services to its beneficiaries. It includes both costs that can be allocated directly to such activities and indirect costs necessary to support them.
- d) Governance costs comprises the direct costs of the charity that are not related to charitable activities or fund generation. The Trustees consider that any apportionment of indirect costs would not be material.

Assets Policies :

- a) Fixed Assets are included at cost less accumulated depreciation.
- b) Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets except freehold land, over their expected useful lives.
It is calculated at the following rates:

Office Equipment	20% on written down value
Furnishings	20% on written down value

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2024

2. Resources expended	Total 2024 £	Total 2023 £		
Charitable Activities :				
Conference costs	16,152	22,693		
Travelling expenses	4,868	4,868		
Administration costs	10,016	6,368		
Depreciation/loss on disposal	96	96		
	<u>31,132</u>	<u>34,025</u>		
Governance Costs :				
Independent examiner's fee	870	660		
	<u>870</u>	<u>660</u>		
3. Fixed assets	As at 01-Apr-23 £	(Disposals)/ Additions £	Dep'n for year £	As at 31-Mar-24 £
Unrestricted Funds:-				
Office equipment	-	-	-	-
Technical equipment	384	-	(96)	288
Furnishings	-	-	-	-
	<u>384</u>	<u>-</u>	<u>(96)</u>	<u>288</u>
4. Debtors and prepayments	Total 2024 £	Total 2023 £		
Income tax recoverable	3,689	2,207		
Prepayments and other debtors	195	656		
	<u>3,884</u>	<u>2,863</u>		

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2024

5. Creditors

	Total 2024 £	Total 2023 £
Amounts falling due within one year		
Accruals	720	660
2023 HREW Conference	2,826	5,076
	<u>3,546</u>	<u>5,736</u>

6. Independent examiner

	2024 £	2023 £
Fee	<u>870</u>	<u>660</u>

7. Transactions with Trustees

Trustees received travelling expenses during the year of £Nil (2023 : £Nil)

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2024 General Fund - Headquarters (unrestricted)

	2024		2023	
	£	£	£	£
Incoming resources				
Donations	9,418		9,640	
Donations for overseas ministry	3,050		3,000	
Conference and seminar fees	29,501		14,900	
Local Healing Rooms membership subscriptions	5,665		6,854	
Gift aid tax reclaimed	4,189		2,207	
Interest received	827		325	
		52,650		36,926
Resources expended				
Conference costs	16,152		22,693	
Donations redistributed	100		195	
Office stationery and postage	1,824		1,658	
Computer software	606		524	
Travelling expenses	8,641		4,868	
Insurances	1,291		1,313	
Miscellaneous expenses	2,422		2,678	
Independent examiner's fees	870		660	
Depreciation	96	32,002	96	34,685
Net income		20,648		2,241

HEALING ROOMS ENGLAND & WALES

England & Wales - Charity number 1125094

Accounts

Charity Number : 1125094

HEALING ROOMS ENGLAND & WALES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 March 2023

HEALING ROOMS ENGLAND & WALES

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HEALING ROOMS ENGLAND & WALES

Charity Information for the year ended 31 March 2023

Charity Number	: 1125094
Governing Instrument	: Deed of Trust dated 30th June 2008
Trustees	: V Mee S Davies Resigned 31st March 2023 J Potter N Paskin Rev P Howard Appointed 6th May 2022
Trust Objective	: The advancement of the Christian faith
Principal Address	: Danesford Community Centre West Road Congleton CW12 4EY
Solicitors	: Finn Gledhill 1 - 3 Harrison Road HALIFAX HX1 2AG
Independent Examiner	: Samantha J Sutcliffe FCCA Torevell Dent Limited Chartered Certified Accountants 1 - 3 St Ann's Place Pellon Lane Halifax HX1 5RB
Bankers	: Royal Bank of Scotland Drummond House (Z) Branch Drummond House 1 Redheughs Avenue Edinburgh EH12 9JN

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report

for the financial year ended 31 March 2023

Healing Rooms England & Wales Trust is constituted by a Deed of Trust dated 30th June 2008 with the name of National Association of Healing Rooms England. The name was changed by a deed dated 31st December 2015 to Healing Rooms England & Wales. It is a Registered Charity No. 1125094. Its address is Danesford Community Centre, West Road Congleton, CW12 4EY.

The Charity Trustees are: -

Mrs Veronica Mee

Mrs Sue Davies (resigned 31st March 2023)

Mr James Potter

Mr Norman Paskin

Rev. Paul Howard (Appointed 6th May 2022)

AIMS AND OBJECTIVES

The prime objective of the charity is the advancement of the Gospel of Jesus Christ in all its fullness in accordance with its statement of faith.

The other main objective is:-

The relief of suffering and preservation and protection of good health by way of the provision of spiritual and practical help to any person in hardship, sickness or distress who shall request such help and the promotion of physical, emotional and spiritual health, wholeness and well-being by such means as shall be consistent with Christian doctrine in accordance with its statement of faith including (but not limited to) prayer for healing of any person as mentioned above.

Every local Healing Room team depends upon voluntary workers for its operation. The finances of the Trust are predominantly dependent upon subscriptions from its affiliated, autonomous Healing Rooms and the free will offerings of its members, together with occasional small donations from the general public.

REVIEW OF PROGRESS AND ACHIEVEMENTS

The general running of Healing Rooms England & Wales (HREW) was carried out at its headquarters in Congleton, Cheshire during this financial year.

This financial year has seen the substantial relaxation of social restrictions associated with the Covid-19 pandemic. This relaxation has enabled the resumption of meetings in churches, community centres and marketplace premises. During the pandemic, HREW had adapted to the social restrictions by opening a national telephone prayer line and online video conferencing prayer ministries. These additional modes of ministry have now become an integral part of HREW's day-to-day work, whilst continuing extensively as before with face-to-face prayer ministry.

Following the end of the above social restrictions, HREW has been able to recommence its Annual National Conferences, the most recent being hosted at the end of March 2023 in Reach Derby, a church-based events centre, with around 300 present. Whilst the number of Healing Rooms across the country has decreased during

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report (continued) for the year ended 31 March 2023

REVIEW OF PROGRESS AND ACHIEVEMENTS (continued)

the pandemic to 45 ministry locations, following the 2023 Conference HREW has received an increasing number of new enquiries from people wishing to join Healing Rooms' teams, also enquiring about the possibility of opening new Healing Rooms. Moreover, significant ministry partnership relationships have been developed and strengthened.

Both face-to-face and online training courses for volunteers of new Healing Rooms continue to be held.

FINANCES

The attached financial statements show the current state of the finances which the Trustees consider to be sound.

The Trustees are required to hold sufficient reserve funding to address HREW's ongoing financial needs arising from the range of existing, potential and unexpected funding requirements relevant to HREW's activities.

Conversely, the Trustees would not wish HREW to accumulate reserve funds far in excess of its ongoing needs, such that the declared purposes of which HREW was established were not being fulfilled.

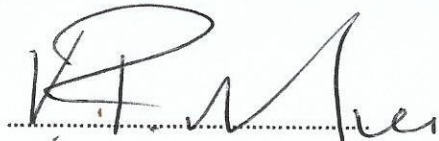
The Trustees therefore consider that HREW should hold reserve funding at a level approximately equal to one years' income at present income levels, assuming that in any financial year the levels of income and expenditure are approximately equal. However, the Trustees reserve the right to change the level of reserve funding at any time to protect the financial viability of HREW, particularly to ensure that it is able to meet all of its ongoing financial commitments

Each local Healing Rooms is an autonomous affiliate of HREW and not under HREW's financial control. Accordingly, the annual accounts of local Healing Rooms are not included in HREW's published annual financial statements, the latter being restricted to the activities of HREW, as managed from its Congleton-based headquarters.

The Charity's bankers are Royal Bank of Scotland, Drummond House (Z) Branch, Drummond House, 1 Redheughs Avenue, Edinburgh, EH12 9JN

The Charity's Independent Examiners are , Torevell Dent, 1-3 St Anns Place, Halifax, HX1 5RB

Approved by the Trustees and signed on their behalf by



V Mée
Chair

Date: 8th November 2023

HEALING ROOMS ENGLAND & WALES

Trustees Annual Report (continued)
for the year ended 31 March 2023

Statement of Trustees' Responsibilities

Law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view the Trustees should follow best practice and :

- a) select suitable accounting policies and apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume the Charity will continue operating.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011.

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

HEALING ROOMS ENGLAND & WALES

Independent Examiner's Report to the Trustees of Healing Rooms England & Wales

I report on the Accounts of the Charity for the year ended 31 March 2023 which are set out on pages 6 to 11.

Respective Responsibilities of Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the Accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Charity Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Charity Act, whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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
 - (a) to keep accounting records in accordance with Section 386 of the company Act 2006
 - (b) to prepare Accounts which accord with the accounting records and to comply with the accounting requirements of the Charities SORP (FRS102)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.



Samantha J Sutcliffe FCCA
Torevell Dent Ltd
Chartered Certified Accountants
1 - 3 St Ann's Place
Pellon Lane
Halifax, HX1 5RB

Date: 8th November 2023

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2023

	Notes	Unrestricted Funds Head office £	Restricted Funds Head office £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources					
Incoming and endowments:					
Donations and legacies		6,854	-	6,854	6,809
Charitable activities		29,747	-	29,747	7,150
Interest Received		325	-	325	38
Total		36,926	-	36,926	13,997
Resources expended					
Expenditure on:					
Charitable activities	2	34,025	-	34,025	10,927
Other	2	660	-	660	660
Total		34,685	-	34,685	11,587
Net (expenditure)/income		2,241	-	2,241	2,410
Reconciliation of Funds					
Total funds brought forward		63,709	-	63,709	61,299
Funds transferred		-	-	-	-
Total funds carried forward		65,950	-	65,950	63,709

HEALING ROOMS ENGLAND & WALES

**Balance Sheet
as at 31 March 2023**

	Notes	Unrestricted Funds Head office £	Restricted Funds Head office £	Total Funds 2023 £	Total Funds 2022 £
Fixed assets					
Tangible assets	3	384	-	384	-
Current assets					
Debtors	4	2,863	-	2,863	5,853
Bank and cash		68,439		68,439	58,516
Total current assets		71,302	-	71,302	64,369
Creditors :					
Due within one year	5	(5,736)	-	(5,736)	(660)
Net current assets		65,566	-	65,566	63,709
Total assets less current liabilities		65,950		65,950	63,709
Creditors : amounts due after one year		-	-	-	-
Total net assets		65,950	-	65,950	63,709
Funds of the charity					
Unrestricted Funds Head Office				65,950	63,709
Restricted Funds Head Office				-	-
Total Funds				65,950	63,709

The Financial Statements were approved by the Trustees on the 8th November 2023 and signed on their behalf by :-


.....
V Mee


.....
J Potter

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2023

1. Accounting Policies

The Financial Statements have been prepared under the historic cost basis of accounting, and are in accordance with the financial reporting standard applicable in the United Kingdom FRS 102 and with Charities Act 2011.

Incoming Resources Policies :

- a) All incoming resources are included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended Policies:

- a) All expenditure is accounted for on an accruals basis as a liability is incurred and includes VAT which cannot be fully recovered.
- b) Costs of generating funds:
Voluntary income comprises gifts and donations from supporters. Income from charitable activities comprises conference income, product sales and centre subscriptions. The Trustees consider it impracticable to attribute costs to this income
- c) Charitable activities comprises the direct costs of Headquarters together with the costs of activities related to the propagation of the Gospel and the delivery of activities and services to its beneficiaries. It includes both costs that can be allocated directly to such activities and indirect costs necessary to support them.
- d) Governance costs comprises the direct costs of the charity that are not related to charitable activities or fund generation. The Trustees consider that any apportionment of indirect costs would not be material.

Assets Policies :

- a) Fixed Assets are included at cost less accumulated depreciation.
- b) Depreciation is provided to write off the cost or valuation, less estimated residual values of all fixed assets except freehold land, over their expected useful lives.
It is calculated at the following rates:

Office Equipment	20% on written down value
Furnishings	20% on written down value

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2023

2. Resources expended	Total 2023 £	Total 2022 £		
Charitable Activities :				
Conference costs	22,693	1,000		
Travelling expenses	4,868	2,259		
Administration costs	6,368	7,372		
Depreciation/loss on disposal	96	296		
	<u>34,025</u>	<u>10,927</u>		
Governance Costs :				
Independent examiner's fee	660	660		
	<u>660</u>	<u>660</u>		
3. Fixed assets	As at 01-Apr-22 £	(Disposals)/ Additions £	Dep'n for year £	As at 31-Mar-23 £
Unrestricted Funds:-				
Office equipment	-	-	-	-
Technical equipment	-	480	(96)	384
Furnishings	-	-	-	-
	<u>-</u>	<u>480</u>	<u>(96)</u>	<u>384</u>
	<u>-</u>	<u>480</u>	<u>(96)</u>	<u>384</u>
4. Debtors and prepayments	Total 2023 £	Total 2022 £		
Income tax recoverable	2,207	960		
Prepayments and other debtors	656	4,893		
	<u>2,863</u>	<u>5,853</u>		
	<u>2,863</u>	<u>5,853</u>		

HEALING ROOMS ENGLAND & WALES

Notes to the Accounts for the year ended 31 March 2023

5. Creditors

	Total 2023 £	Total 2022 £
Amounts falling due within one year		
Accruals	660	660
2023 HREW Conference	5,076	-
	<u>5,736</u>	<u>660</u>

6. Independent examiner

	2023 £	2022 £
Fee	<u>660</u>	<u>660</u>

7. Transactions with Trustees

Trustees received travelling expenses during the year of £Nil

HEALING ROOMS ENGLAND & WALES

Statement of Financial Activities for the year ended 31 March 2023 General Fund - Headquarters (unrestricted)

	2023		2022	
	£	£	£	£
Incoming resources				
Donations	9,640		2,849	
Donations for overseas ministry	3,000		3,000	
Conference and seminar fees	14,900		-	
Local Healing Rooms membership subscriptions	6,854		7,150	
Gift aid tax reclaimed	2,207		960	
Interest received	325		38	
	<u> </u>	36,926	<u> </u>	13,997
Resources expended				
Conference costs	22,693		1,000	
Reclaimed tax redistributed	195		2,716	
Office stationery and postage	1,658		1,190	
Computer software	524		293	
Travelling expenses	4,868		2,259	
Insurances	1,313		1,160	
Miscellaneous expenses	2,678		2,013	
Independent examiner's fees	660		660	
Depreciation	96		296	
	<u> </u>	34,685	<u> </u>	11,587
Net income		<u> </u> <u> </u> 2,241		<u> </u> <u> </u> 2,410