

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

		Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	Notes	£	£	£	£
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	<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