

Healing the Land

Northern Ireland · Charity number 106677

Details

Status	Received
Company number	646812
Registered	2017-08-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	42 Luney Road Desertmartin Magherafelt BT45 5jw BT45 5JW
Phone	07860735261
Email	healingthelandni@gmail.com
Website	www.healingtheland.co.uk

Activities

Purposes: 1. To advance the Christian religion for the benefit of the public in the area of benefit. 2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity in the area of benefit.

What the charity does: The advancement of religion, The advancement of citizenship or community development

How the charity works: Community development, Religious activities

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Ex-offenders and prisoners, Men, Older people, Parents, Unemployed/low income, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£4,123	£5,809	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Campbell		
Mr James Barfoot		
Mr William Ronald Mckee		

Healing the Land

Northern Ireland - Charity number 106677

Accounts

Company Registration No. NI646812 (Northern Ireland)

ids.
chartered accountants

HEALING THE LAND LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

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LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	William McKee Andrew Campbell Thomas Barfoot
Charity number (England and Wales)	106677
Company number	NI646812
Registered office	42 Luney Road MAGHERAFELT Co Londonderry BT45 5JW
Independent examiner	IDS Chartered Accountants LLP 23/25 Queen Street COLERAINE Co Londonderry BT52 1BG
Bankers	First Trust Bank 78 Wellington Street BALLYMENA Co Antrim BT43 6AF

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 JULY 2025

The trustees present their annual report and financial statements for the year 1 August 2024 to 31 July 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

1. To advance the Christian religion for the benefit of the public.
2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity.

At Healing the Land we:

- Encourage people to develop their relationship with Jesus Christ believing that His desire is to give us life in its fullest (John 10:10).
- Organise events that are open and welcoming to all people in the community. It is our desire to see people from throughout Ireland living peacefully together.
- Interact with people one-on-one in the community to give encouragement and show God's love in practical ways.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

Community Outreach

We continued to serve the lonely and most vulnerable across Maghera, Draperstown, and nearby rural areas by sharing God's love in practical ways. Our work primarily supports the elderly, those living alone, and single-parent families. Our Community Outreach Coordinator has continued befriending elderly and isolated individuals, offering prayer, practical help with errands, and support at medical appointments, especially for those who are immobile or have limited family support.

In addition to our regular work in the community we also:

- Delivered multiple bread items weekly (donated weekly by Ditty's Home Bakery).
- Delivered 100 free turkey dinners on Christmas Eve in partnership with Ditty's Bakery, Castledawson. We continued to collaborate with the Maghera Cross Community Link, local Day Centre, Alpha housing and others in the community to ensure that those who needed a meal were provided with one.
- Delivered over 30 food hampers the week before Christmas to those in need of encouragement and support in a season that is difficult and lonely for so many.
- In June, the Maghaberry Prison Gardens Department donated ten hanging baskets, all of which were distributed across the local community to bring encouragement and blessing to others.
- We have been able to serve in various practical ways, i.e. cutting grass, yard clean up, providing furniture, small household jobs etc.
- Our Community Outreach Coordinator continues to support the Maghera Cross Community Link's monthly friendship group.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)**FOR THE YEAR ENDED 31 JULY 2025**

Maghaberry Prison

We continue to coordinate the prison choir in Maghaberry which meets twice a month, and participates in the Carol Service and Easter Service. Choir continues to complement other Chaplaincy programmes already in place and offers a space for men to be encouraged and to encounter God, perhaps for the very first time. We continue to connect with these men on a regular basis, often upon their release, helping them to adapt to life on the outside.

For the 10th year, we were generously provided with 1,400 boxes of chocolates for all of the prisoners and staff in Maghaberry Prison. These were hand delivered to all the men just prior to Christmas. Local fellowships also donated bags of mini-eggs for all of the men which we distributed throughout the prison on Good Friday. These simple but meaningful gifts have been very well received and opened doors for deeper conversations and salvations.

We continue to be invited to share on occasion at Magilligan Prison on Friday evenings. The worship team from Tennessee also returned in October 2024 and took part in services in Maghaberry and Hyde Bank prisons. Just before Christmas, we delivered food hampers to several homes, supporting prisoner families and men who have been released.

Throughout the prisons in Northern Ireland we have seen over 30 men give their lives to the Lord in the past year.

In May 2025, our prison outreach team, had the opportunity to visit and minister once again at the ladies prison in Rusca, Moldova. Over thirty ladies gave their lives to the Lord, and, through contacts with a local bakery in Moldova, we were able to provide bread items for the whole prison population as a gift.

Alight

Our monthly young adults gathering continues on the last Saturday evening of each month at Ditty's Bakery in Castledawson, providing a space for worship and biblical teaching that encourages and builds faith. Over the summer, we also hosted two BBQ nights at Barfoot's Cabin, offering the young adults an opportunity to connect in a different setting. In June, some of the Alight young adults travelled to Moldova as part of a team supporting a children's camp. We've been encouraged by feedback from the young adults, who have shared how grateful they are for a space to gather with others their own age. All Alight gatherings are promoted on social media, and all young adults are welcome to come and experience God and the power of His Holy Spirit.

Bible study

Our men's bible study continues each Saturday morning and has been an opportunity to bring men together from various denominations and traditions around the Word and prayer. We continue to see these men grow in their faith and we see God moving in each of their lives.

Baptisms

We were honoured to baptise seven people in spring 2025, including members of our local community, young adults from Alight, and one prisoner while out on day release.

Prayer for the local Community

We continue to gather together on Friday mornings to pray for our local community and land. This included our annual Good Friday prayer gathering at the top of Slieve Gallion to pray over our community.

Monday nights in Belfast

We continued our Monday night prayer gatherings at the front of Belfast City Hall. Each Monday night was an opportunity to pray alongside other believers from throughout this land and to share the hope within us with those who stopped to chat with us on the street. We concluded our Monday night gatherings in Belfast in June 2025.

Collaborating with others

In addition, we have been supportive of, and have taken part in prayer events coordinated by other organisations encouraging prayer specifically for Ireland and the U.K. We also had the opportunity to encourage the Milltown, Co. Kerry prayer group by sharing at their monthly meetings in August and September 2024.

Mongolia

In November 2024, two team members were able to return to Western Mongolia on a missions trip, providing both spiritual and financial support for the ongoing outreach efforts.

Financial review

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Major risks

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee and was incorporated on 6 July 2017.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

William McKee

Andrew Campbell

Thomas Barfoot

Recruitment and appointment of trustees

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute such amounts as may be required (not exceeding £10) in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Andrew Campbell
Trustee



25 March 2026

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HEALING THE LAND LIMITED**

I report on the financial statements of the charity for the year ended 31 July 2025, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included 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 charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Alison Wallace (FCA)
IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

Dated: 25 March 2026

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	2	3,193	930	4,123	5,540	-	5,540
Total income		3,193	930	4,123	5,540	-	5,540
Expenditure on:							
Raising funds	3	4,289	1,520	5,809	4,347	46	4,393
Total expenditure		4,289	1,520	5,809	4,347	46	4,393
Net income/(expenditure) and movement in funds		(1,096)	(590)	(1,686)	1,193	(46)	1,147
Reconciliation of funds:							
Fund balances at 1 August 2024		1,276	590	1,866	83	636	719
Fund balances at 31 July 2025		180	-	180	1,276	590	1,866

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET
AS AT 31 JULY 2025

	Notes	£	2025 £	£	2024 £
Current assets					
Cash at bank and in hand		1,320		1,866	
Creditors: amounts falling due within one year	8	<u>(1,140)</u>		<u>-</u>	
Net current assets			<u>180</u>		<u>1,866</u>
The funds of the charity					
Restricted income funds	10		-		590
Unrestricted funds	11		<u>180</u>		<u>1,276</u>
			<u>180</u>		<u>1,866</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 July 2025.

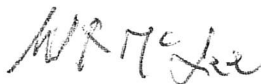
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 25 March 2026

William McKee
Trustee



Andrew Campbell
Trustee



Company registration number NI646812 (Northern Ireland)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

Charity information

Healing the Land Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 42 Luney Road, MAGHERAFELT, Co Londonderry, BT45 5JW.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 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 settlement will be required, and the amount of the obligation can be measured reliably. All expenditure is accounted for on a payments basis.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Taxation

No provision is required for taxation as the company is defined as a charity for taxation purposes.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	3,193	930	4,123	5,540	-	5,540

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

3 Raising funds

	Unrestricted funds	Restricted funds	Total Unrestricted funds	Restricted funds	Total
	2025	2025	2025	2024	2024
	£	£	£	£	£
<u>Fundraising and publicity</u>					
Governance Costs	660	-	660	600	600
Event costs	-	-	-	1	1
COVID response	-	-	-	-	46
Advertising	-	-	-	437	437
Staff costs	3,550	-	3,550	2,500	2,500
Support costs	79	1,520	1,599	809	809
	<u>4,289</u>	<u>1,520</u>	<u>5,809</u>	<u>4,347</u>	<u>4,393</u>
Fundraising and publicity	<u>4,289</u>	<u>1,520</u>	<u>5,809</u>	<u>4,347</u>	<u>4,393</u>

4 Support costs

	Support costs	Governance costs	2025 Support costs	Governance costs	2024
	£	£	£	£	£
Bank fees	49	-	49	54	54
Sundry	1,550	-	1,550	755	755
Audit fees	-	660	660	-	600
	<u>1,599</u>	<u>660</u>	<u>2,259</u>	<u>809</u>	<u>1,409</u>
Analysed between					
Fundraising	<u>1,599</u>	<u>660</u>	<u>2,259</u>	<u>809</u>	<u>1,409</u>

5 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	<u>660</u>	<u>600</u>

6 Employees

The average monthly number of employees during the year was:

	2025	2024
	Number	Number
	<u>1</u>	<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

6	Employees	(Continued)	
	Employment costs	2025	2024
		£	£
	Wages and salaries	3,550	2,500
		<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

7 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

8 Creditors: amounts falling due within one year

	Notes	2025	2024
		£	£
Deferred income	9	1,140	-
		<u> </u>	<u> </u>

9 Deferred income

	2025	2024
	£	£
Other deferred income	1,140	-
	<u> </u>	<u> </u>

Deferred income is included in the financial statements as follows:

	2025	2024
	£	£
Deferred income is included within:		
Current liabilities	1,140	-
	<u> </u>	<u> </u>
Movements in the year:		
Deferred income at 1 August 2024	-	-
Resources deferred in the year	1,140	-
	<u> </u>	<u> </u>
Deferred income at 31 July 2025	1,140	-
	<u> </u>	<u> </u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

10 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 August 2024	Incoming resources	Resources expended	At 31 July 2025
	£	£	£	£
Community outreach	590	930	(1,520)	-
	<u>590</u>	<u>930</u>	<u>(1,520)</u>	<u>-</u>
Previous year:	At 1 August 2023	Incoming resources	Resources expended	At 31 July 2024
	£	£	£	£
Community outreach	636	-	(46)	590
	<u>636</u>	<u>-</u>	<u>(46)</u>	<u>590</u>

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2024	Incoming resources	Resources expended	At 31 July 2025
	£	£	£	£
General funds	1,276	3,193	(4,289)	180
	<u>1,276</u>	<u>3,193</u>	<u>(4,289)</u>	<u>180</u>
Previous year:	At 1 August 2023	Incoming resources	Resources expended	At 31 July 2024
	£	£	£	£
General funds	83	5,540	(4,347)	1,276
	<u>83</u>	<u>5,540</u>	<u>(4,347)</u>	<u>1,276</u>

12 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total Unrestricted funds		Restricted funds	Total
	2025	2025	2025	2024	2024	2024
	£	£	£	£	£	£
Fund balances at 31 July 2025 are represented by:						
Current assets/(liabilities)	(2,230)	2,410	180	1,276	590	1,866
	<u>(2,230)</u>	<u>2,410</u>	<u>180</u>	<u>1,276</u>	<u>590</u>	<u>1,866</u>

13 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Healing the Land

Northern Ireland - Charity number 106677

Accounts

Company Registration No. NI646812 (Northern Ireland)

ids.
chartered accountants

HEALING THE LAND LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024

IDS Chartered Accountants LLP
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Charity number	106677
Company number	NI646812
Registered office	42 Luney Road MAGHERAFELT Co Londonderry BT45 5JW
Independent examiner	IDS Chartered Accountants LLP 23/25 Queen Street COLERAINE Co Londonderry BT52 1BG
Bankers	First Trust Bank 78 Wellington Street BALLYMENA Co Antrim BT43 6AF

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 JULY 2024

The trustees present their annual report and financial statements for the year 1 August 2022 to 31 July 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Purposes

1. To advance the Christian religion for the benefit of the public.
2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity.

At Healing the Land we:

- Encourage people to develop their relationship with Jesus Christ believing that His desire is to give us life in its fullest (John 10:10).
- Organise events that are open and welcoming to all people in the community. It is our desire to see people from throughout Ireland living peacefully together.
- Interact with people one-on-one in the community to give encouragement and show God's love in practical ways.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Community Outreach

We continued to reach out and show God's love in practical ways to those who are lonely and most vulnerable in Maghera, Draperstown and surrounding rural communities. Most of our work continues to be with the elderly, those living alone, single parent families etc. Our Community Outreach Coordinator has continued her work befriending the elderly and lonely in the community. She has had countless opportunities to pray with people, to run errands as needed and provide support at doctor's appointments etc., especially for those who are immobile and have no or limited family support. In addition she was asked to take part in a funeral service for one of the ladies she visited regularly.

In addition to our regular work in the community we also:

- Delivered multiple bread items weekly (donated weekly by Ditty's Home Bakery).
- Delivered 100 free turkey dinners on 23rd December in partnership with Ditty's Bakery, Castledawson. We continued to collaborate with the Maghera Cross Community Link, local Day Centre and other people in the community to ensure that those who needed a meal were provided with one.
- Delivered over 30 food hampers the week before Christmas to those in need of encouragement and support in a season that is difficult and lonely for so many.
- Hosted a "Night of Worship and Hope" in the Maghera Cross Community Link with the Tennessee worship team who returned in June. This evening was free and open to all, was widely shared on social media and posters advertising the event were displayed in shops throughout the town.
- We have been able to serve in various practical ways, i.e. cutting grass, yard clean up, providing furniture, small household jobs etc.
- Our Community Outreach Coordinator continues to serve as Secretary for the Maghera Residents Collective and is part of the steering group for the International Fund for Ireland Personal Youth Development Programme coordinated by the Maghera Cross Community Link.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Maghaberry Prison

We continue to coordinate the prison choir in Maghaberry which meets twice a month, and participates in the Carol Service and Easter Service. Choir continues to complement other Chaplaincy programmes already in place and offers a space for men to be encouraged and to encounter God, perhaps for the very first time. We continue to connect with these men on a regular basis, often upon their release, helping them to adapt to life on the outside.

The worship team from Tennessee took part in services in Maghaberry, Magilligan and Hyde Bank prisons in June. The prison choir had the opportunity to participate in the worship event in Maghaberry. Thirty eight people gave their lives to the Lord throughout the three prison locations at these worship events.

For the 9th year, we were generously provided with 1,400 boxes of chocolates for all of the prisoners and staff in Maghaberry Prison. These were hand delivered to all the men just prior to Christmas. A local fellowship also donated bags of mini-eggs for all of the men for Easter, which we were able to distribute throughout the prison on Good Friday. Through these gifts seven men gave their lives to the Lord.

We were also invited to speak at various services in Magilligan Prison on Friday evenings where several men decided to follow Jesus.

Our prison outreach team, along with the lead Chaplain from Maghaberry Prison, had the opportunity to visit and minister in a ladies prison in Rusca, Moldova in May 2024. Over thirty ladies gave their lives to the Lord, and, through contacts with a local bakery in Moldova, we were able to provide bread items for the whole prison population as a gift.

We also delivered food hampers to prisoner families just prior to Christmas and connected with these families throughout the year, recognising that quite often families are also struggling on the outside.

It's Time Day of Prayer

We felt led by God to organise a Day of Prayer for this land which we organised for Sunday 29th October 2023 outside Belfast City Hall. This was an opportunity for people, young and old, to gather shoulder to shoulder, in unity, with one voice to pray for all that has been happening throughout this land and to it's people. This event included a prayer walk in Belfast, a time of worship and various individuals leading in prayer. This event was open to everyone and was widely circulated on social media and e-mailed to church leaders and pastors.

The Day of Prayer then led us to gathering to pray every Monday night at the front of Belfast City Hall for over a year. Each Monday night was an opportunity to pray alongside other believers from throughout this land and to share the hope within us with those who stopped to chat with us on the street.

Alight

Our monthly gathering for young adults continue the last Saturday night of each month. This is an opportunity for young adults to worship together and hear biblical teaching to encourage and build them up. In August we started to hold our monthly gatherings in Ditty's Bakery, Castledawson. In June we also hosted a BBQ before we took a short break over the summer. All Alight gatherings are advertised on social media and all young adults are welcome to come to a space where they can encounter God and the power of His Holy Spirit.

Bible study

Our men's bible study continues each Saturday morning and has been an opportunity to bring men together from various denominations and traditions around the Word and prayer. We continue to see these men grow in their faith and we see God moving in each of their lives.

Prayer for the Community

We continue to gather together on Friday mornings to pray for our local community and land. This included our annual Good Friday prayer gathering to pray over our community.

Collaborating with others

In addition, we have been supportive of, and have taken part in prayer events coordinated by other organisations encouraging prayer specifically for Ireland and the U.K.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee and was incorporated on 6 July 2017.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

William McKee

Andrew Campbell

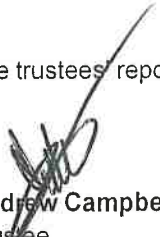
Thomas Barfoot

Judith Badger

(Resigned 12 February 2024)

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute such amounts as may be required (not exceeding £10) in the event of a winding up.

The trustees' report was approved by the Board of Trustees.



Andrew Campbell

Trustee

Dated: 6 February 2025

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HEALING THE LAND LIMITED**

I report on the financial statements of the charity for the year ended 31 July 2024, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included 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 charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Alison Wallace (FCA)
IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

Dated: 6 February 2025

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 JULY 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Income from:							
Donations and legacies	2	5,540	-	5,540	1,000	347	1,347
Total income		5,540	-	5,540	1,000	347	1,347
Expenditure on:							
Raising funds	3	4,347	46	4,393	4,929	535	5,464
Total expenditure		4,347	46	4,393	4,929	535	5,464
Net income/(expenditure) and movement in funds		1,193	(46)	1,147	(3,929)	(188)	(4,117)
Reconciliation of funds:							
Fund balances at 1 August 2023		83	636	719	4,012	824	4,836
Fund balances at 31 July 2024		1,276	590	1,866	83	636	719

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

BALANCE SHEET
AS AT 31 JULY 2024

	Notes	£	2024 £	£	2023 £
Current assets					
Cash at bank and in hand		1,866		719	
Net current assets			<u>1,866</u>	<u>719</u>	
The funds of the charity					
Restricted income funds	9		590		636
Unrestricted funds	10		<u>1,276</u>		<u>83</u>
			<u>1,866</u>		<u>719</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 July 2024.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 6 February 2025



William McKee
Trustee



Andrew Campbell
Trustee

Company registration number NI646812 (Northern Ireland)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Charity information

Healing the Land Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 42 Luney Road, MAGHERAFELT, Co Londonderry, BT45 5JW.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 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 settlement will be required, and the amount of the obligation can be measured reliably. All expenditure is accounted for on a payments basis.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Taxation

No provision is required for taxation as the company is defined as a charity for taxation purposes.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	5,540	-	5,540	1,000	347	1,347

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

3 Raising funds

	Unrestricted funds	Restricted funds	Total Unrestricted funds	Restricted funds	Total
	2024	2024	2024	2023	2023
	£	£	£	£	£
<u>Fundraising and publicity</u>					
Governance Costs	600	-	600	600	600
Event costs	-	-	-	1	1
COVID response	-	46	46	-	535
Advertising	437	-	437	-	-
Staff costs	2,500	-	2,500	4,000	4,000
Support costs	809	-	809	328	328
	<u>4,347</u>	<u>46</u>	<u>4,393</u>	<u>4,929</u>	<u>5,464</u>
Fundraising and publicity	4,347	46	4,393	4,929	5,464
	<u>4,347</u>	<u>46</u>	<u>4,393</u>	<u>4,929</u>	<u>5,464</u>

4 Support costs

	Support costs	Governance costs	2024 Support costs	Governance costs	2023
	£	£	£	£	£
Bank fees	54	-	54	65	65
Sundry	755	-	755	263	263
Audit fees	-	600	600	-	600
	<u>809</u>	<u>600</u>	<u>1,409</u>	<u>328</u>	<u>928</u>
Analysed between					
Fundraising	809	600	1,409	328	928
	<u>809</u>	<u>600</u>	<u>1,409</u>	<u>328</u>	<u>928</u>

5 Net movement in funds

The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements

	2024	2023
	£	£
Fees payable for the independent examination of the charity's financial statements	600	600
	<u>600</u>	<u>600</u>

6 Trustees

One of the previous trustees, Judith Badger, received £2,500 remuneration during the year (2023: £4,000). One of the trustees was reimbursed a total of £647 worth of expenses (2023- one was reimbursed £233).

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

7 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
	1	1
	<u>1</u>	<u>1</u>
Employment costs	2024	2023
	£	£
Wages and salaries	2,500	4,000
	<u>2,500</u>	<u>4,000</u>

There were no employees whose annual remuneration was more than £60,000.

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 August 2023 £	Incoming resources £	Resources expended £	At 31 July 2024 £
Community outreach	636	-	(46)	590
	<u>636</u>	<u>-</u>	<u>(46)</u>	<u>590</u>
Previous year:	At 1 August 2022 £	Incoming resources £	Resources expended £	At 31 July 2023 £
Community outreach	824	347	(535)	636
	<u>824</u>	<u>347</u>	<u>(535)</u>	<u>636</u>

10 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2023 £	Incoming resources £	Resources expended £	At 31 July 2024 £
General funds	83	5,540	(4,347)	1,276
	<u>83</u>	<u>5,540</u>	<u>(4,347)</u>	<u>1,276</u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

10 Unrestricted funds (Continued)

Previous year:	At 1 August 2022	Incoming resources	Resources expended	At 31 July 2023
	£	£	£	£
General funds	4,012	1,000	(4,929)	83

11 Analysis of net assets between funds

	Unrestricted funds 2024	Restricted funds 2024	Total Unrestricted funds 2024	Restricted funds 2023	Total 2023
	£	£	£	£	£
Fund balances at 31 July 2024 are represented by:					
Current assets/(liabilities)	1,276	590	1,866	636	719
	<u>1,276</u>	<u>590</u>	<u>1,866</u>	<u>636</u>	<u>719</u>

12 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

Healing the Land

Northern Ireland - Charity number 106677

Annual report

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 JULY 2024

The trustees present their annual report and financial statements for the year 1 August 2022 to 31 July 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Purposes

1. To advance the Christian religion for the benefit of the public.
2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity.

At Healing the Land we:

- Encourage people to develop their relationship with Jesus Christ believing that His desire is to give us life in its fullest (John 10:10).
- Organise events that are open and welcoming to all people in the community. It is our desire to see people from throughout Ireland living peacefully together.
- Interact with people one-on-one in the community to give encouragement and show God's love in practical ways.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Community Outreach

We continued to reach out and show God's love in practical ways to those who are lonely and most vulnerable in Maghera, Draperstown and surrounding rural communities. Most of our work continues to be with the elderly, those living alone, single parent families etc. Our Community Outreach Coordinator has continued her work befriending the elderly and lonely in the community. She has had countless opportunities to pray with people, to run errands as needed and provide support at doctor's appointments etc., especially for those who are immobile and have no or limited family support. In addition she was asked to take part in a funeral service for one of the ladies she visited regularly.

In addition to our regular work in the community we also:

- Delivered multiple bread items weekly (donated weekly by Ditty's Home Bakery).
- Delivered 100 free turkey dinners on 23rd December in partnership with Ditty's Bakery, Castledawson. We continued to collaborate with the Maghera Cross Community Link, local Day Centre and other people in the community to ensure that those who needed a meal were provided with one.
- Delivered over 30 food hampers the week before Christmas to those in need of encouragement and support in a season that is difficult and lonely for so many.
- Hosted a "Night of Worship and Hope" in the Maghera Cross Community Link with the Tennessee worship team who returned in June. This evening was free and open to all, was widely shared on social media and posters advertising the event were displayed in shops throughout the town.
- We have been able to serve in various practical ways, i.e. cutting grass, yard clean up, providing furniture, small household jobs etc.
- Our Community Outreach Coordinator continues to serve as Secretary for the Maghera Residents Collective and is part of the steering group for the International Fund for Ireland Personal Youth Development Programme coordinated by the Maghera Cross Community Link.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Maghaberry Prison

We continue to coordinate the prison choir in Maghaberry which meets twice a month, and participates in the Carol Service and Easter Service. Choir continues to complement other Chaplaincy programmes already in place and offers a space for men to be encouraged and to encounter God, perhaps for the very first time. We continue to connect with these men on a regular basis, often upon their release, helping them to adapt to life on the outside.

The worship team from Tennessee took part in services in Maghaberry, Magilligan and Hyde Bank prisons in June. The prison choir had the opportunity to participate in the worship event in Maghaberry. Thirty eight people gave their lives to the Lord throughout the three prison locations at these worship events.

For the 9th year, we were generously provided with 1,400 boxes of chocolates for all of the prisoners and staff in Maghaberry Prison. These were hand delivered to all the men just prior to Christmas. A local fellowship also donated bags of mini-eggs for all of the men for Easter, which we were able to distribute throughout the prison on Good Friday. Through these gifts seven men gave their lives to the Lord.

We were also invited to speak at various services in Magilligan Prison on Friday evenings where several men decided to follow Jesus.

Our prison outreach team, along with the lead Chaplain from Maghaberry Prison, had the opportunity to visit and minister in a ladies prison in Rusca, Moldova in May 2024. Over thirty ladies gave their lives to the Lord, and, through contacts with a local bakery in Moldova, we were able to provide bread items for the whole prison population as a gift.

We also delivered food hampers to prisoner families just prior to Christmas and connected with these families throughout the year, recognising that quite often families are also struggling on the outside.

It's Time Day of Prayer

We felt led by God to organise a Day of Prayer for this land which we organised for Sunday 29th October 2023 outside Belfast City Hall. This was an opportunity for people, young and old, to gather shoulder to shoulder, in unity, with one voice to pray for all that has been happening throughout this land and to it's people. This event included a prayer walk in Belfast, a time of worship and various individuals leading in prayer. This event was open to everyone and was widely circulated on social media and e-mailed to church leaders and pastors.

The Day of Prayer then led us to gathering to pray every Monday night at the front of Belfast City Hall for over a year. Each Monday night was an opportunity to pray alongside other believers from throughout this land and to share the hope within us with those who stopped to chat with us on the street.

Alight

Our monthly gathering for young adults continue the last Saturday night of each month. This is an opportunity for young adults to worship together and hear biblical teaching to encourage and build them up. In August we started to hold our monthly gatherings in Ditty's Bakery, Castledawson. In June we also hosted a BBQ before we took a short break over the summer. All Alight gatherings are advertised on social media and all young adults are welcome to come to a space where they can encounter God and the power of His Holy Spirit.

Bible study

Our men's bible study continues each Saturday morning and has been an opportunity to bring men together from various denominations and traditions around the Word and prayer. We continue to see these men grow in their faith and we see God moving in each of their lives.

Prayer for the Community

We continue to gather together on Friday mornings to pray for our local community and land. This included our annual Good Friday prayer gathering to pray over our community.

Collaborating with others

In addition, we have been supportive of, and have taken part in prayer events coordinated by other organisations encouraging prayer specifically for Ireland and the U.K.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2024

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee and was incorporated on 6 July 2017.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

William McKee

Andrew Campbell

Thomas Barfoot

Judith Badger

(Resigned 12 February 2024)

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute such amounts as may be required (not exceeding £10) in the event of a winding up.

The trustees' report was approved by the Board of Trustees.



Andrew Campbell

Trustee

Dated: 6 February 2025

Healing the Land

Northern Ireland - Charity number 106677

Annual return

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HEALING THE LAND LIMITED**

I report on the financial statements of the charity for the year ended 31 July 2024, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included 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 charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Alison Wallace (FCA)
IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

Dated: 6 February 2025

Healing the Land

Northern Ireland - Charity number 106677

Accounts

Company Registration No. NI646812 (Northern Ireland)



HEALING THE LAND LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023

IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

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Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 12

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	William McKee Andrew Campbell Thomas Barfoot
Charity number	106677
Company number	NI646812
Registered office	42 Luney Road MAGHERAFELT Co Londonderry BT45 5JW
Independent examiner	IDS Chartered Accountants LLP 23/25 Queen Street COLERAINE Co Londonderry BT52 1BG
Bankers	First Trust Bank 78 Wellington Street BALLYMENA Co Antrim BT43 6AF

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 JULY 2023

The trustees present their annual report and financial statements for the year 1 August 2022 to 31 July 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Purposes

1. To advance the Christian religion for the benefit of the public.
2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity.

At Healing the Land we:

- Encourage people to develop their relationship with Jesus Christ believing that His desire is to give us life in its fullest (John 10:10).
- Organise events that are open and welcoming to all people in the community. It is our desire to see people from throughout Ireland living peacefully together.
- Interact with people one-on-one in the community to give encouragement and show God's love in practical ways.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Community Outreach

We have continued to reach out to show God's love in practical ways to those who are lonely and most vulnerable in Maghera, Draperstown and surrounding rural communities. Most of our work continues to be with the elderly, those living alone, single parent families etc. Our Community Outreach Coordinator has continued her work by befriending, resuming in person visits and where still preferred connecting via phone calls. She has had countless opportunities to pray with people, to run errands as needed and provided support at doctor's appointments ect. Especially for those who are immobile and have no or limited family support.

During this financial period we have:

- Delivered 148 free meals, kindly supported by a local fellowship. Towards the end of 2022 we were able to scale back on meals delivered as most people were getting back to normal and had the support and help they needed from family and other agencies.
- Delivered over 800 free bread items (donated weekly by Ditty's Home Bakery).
- Delivered 100 free turkey dinners on 17th December 2022 in partnership with Ditty's Bakery, Castledawson. We continued to collaborate with the Maghera Cross Community Link, local Day Centre and other folks in the community to ensure that those who needed a meal were provided with one.
- Delivered over 30 food hampers the week before Christmas to those in need of encouragement and support in a season that is difficult and lonely for so many.
- We have been able to serve in various practical ways, i.e. cutting grass, yard clean up, providing furniture, small household jobs etc.
- Our Community Outreach Coordinator continues to serve as Secretary for the Maghera Residents Collective and is part of the steering group for the International Fund for Ireland Personal Youth Development Programme coordinated by the Maghera Cross Community Link.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

Maghaberry Prison

After a few years of no in-person access to the prison due to the Government restrictions, we were able to resume our work in Maghaberry Prison in September 2022. We resumed the prison choir which participated in the Carol Service and Easter service. Choir continues to complement the other Chaplaincy programmes already in place and offers a space for men to be encouraged and to encounter God, perhaps for the very first time. We continue to connect with these men on a regular basis and often upon their release, helping them to adapt to life on the outside.

In June 2023, we were able to host a worship team from Tennessee who took part in services in both Maghaberry and Magilligan Prisons. The choir also had the opportunity to participate in the worship event at Maghaberry. In addition we had a guest from Moldova come and speak at a special chaplaincy event in April 2023 and the choir also participated at this event.

Due to a generous donation for the 8th year, we were provided with just over 1,200 selection boxes for all of the prisoners and staff in Maghaberry Prison. These were hand delivered to all the men in each of the wings just prior to Christmas. A local fellowship also donated bags of mini-eggs for all of the men for Easter, which we were able to distribute throughout the prison on Good Friday.

We have also been invited to speak at various Prison Fellowship chapel services in Magilligan Prison on Friday evenings where several men have decided to follow Jesus.

As part of our work within the Prison Service and preparing men for life on the outside we had the opportunity to arrange a meeting with local business leaders and Magilligan management to discuss the possibilities of employment for current and ex-prisoners. In early 2023 we were able to find job placement for an ex-prisoner at a local business. This continues to be on our heart to reduce the reoffending rate upon release.

We also delivered food hampers to prisoner families just prior to Christmas and connected with these families throughout the year, recognising that quite often families are also struggling on the outside. During one of our visits the father of a prisoner decided to follow Jesus.

Alight

In January 2023 we started a monthly gathering for young adults (late teens – 30s) in the local community. This has been an opportunity for young adults to gather together to worship and hear biblical teaching to encourage them in their walk with Jesus. We have seen many young people come together from throughout this land for our monthly gatherings (last Saturday of each month). From January – June 2023 each of these gatherings were held in the Bridewell in Magherafelt. In July we hosted a BBQ before we took a short break for the summer. All Alight gatherings are advertised on social media and all young adults are welcome to attend.

Bible study

Our men's bible study continues each Saturday morning and has been an opportunity to bring men together from various denominations and traditions around the Word and prayer. We continue to see these men grow in their faith and we see God moving in each of their lives.

Prayer for the Community

We continue to gather together on Friday mornings to pray for our local community and land. This included our annual Good Friday prayer gathering on Slieve Gallion mountain to pray over our community.

Other events

We were invited to come and share a message of hope in The Rock, Co. Tyrone on 7th November 2022. This event was free and open to all in the community.

Collaborating with others

In addition, we have been supportive of, and have taken part in prayer events coordinated by other organisations encouraging prayer specifically for Ireland and the U.K.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee and was incorporated on 6 July 2017.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

William McKee

Andrew Campbell

Thomas Barfoot

Judith Badger

(Resigned 12 February 2024)

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute such amounts as may be required (not exceeding £10) in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Andrew Campbell

Trustee

Dated: 19 March 2024



**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HEALING THE LAND LIMITED**

I report on the financial statements of the charity for the year ended 31 July 2023, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included 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 charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
- 2. That the accounts do not accord with those accounting records
- 3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
- 4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Alison Wallace (FCA)
IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

Dated: 19 March 2024

STATEMENT OF FINANCIAL ACTIVITIES
 INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2023

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Total 2022 £
Income from:					
Donations and legacies	2	1,000	347	1,347	15,159
Expenditure on:					
Raising funds	3	4,929	535	5,464	10,487
Total resources expended		<u>4,929</u>	<u>535</u>	<u>5,464</u>	<u>10,487</u>
Net (expenditure)/income for the year/ Net movement in funds		(3,929)	(188)	(4,117)	4,672
Fund balances at 1 August 2022		<u>4,012</u>	<u>824</u>	<u>4,836</u>	<u>164</u>
Fund balances at 31 July 2023		<u><u>83</u></u>	<u><u>636</u></u>	<u><u>719</u></u>	<u><u>4,836</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

BALANCE SHEET

AS AT 31 JULY 2023

	Notes	£	2023 £	£	2022 £
Current assets					
Cash at bank and in hand		719		4,836	
Net current assets			719		4,836
The funds of the charity					
Restricted income funds	8		636		824
Unrestricted funds			83		4,012
			719		4,836

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 July 2023.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 19 March 2024



William McKee
Trustee



Andrew Campbell
Trustee

Company registration number NI646812 (Northern Ireland)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

Charity information

Healing the Land Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 42 Luney Road, MAGHERAFELT, Co Londonderry, BT45 5JW.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 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 settlement will be required, and the amount of the obligation can be measured reliably. All expenditure is accounted for on a payments basis.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.7 Taxation

No provision is required for taxation as the company is defined as a charity for taxation purposes.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2023	2023	2023	2022	2022	2022
	£	£	£	£	£	£
Donations and gifts	1,000	347	1,347	7,435	7,724	15,159

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

3 Raising funds

	Unrestricted funds	Restricted funds	Total Unrestricted funds	Restricted funds	Total
	2023	2023	2023	2022	2022
	£	£	£	£	£
<u>Fundraising and publicity</u>					
Governance Costs	600	-	600	600	600
Event costs	-	-	-	-	2,654
COVID response	-	535	535	-	230
Advertising	-	-	-	-	16
Staff costs	4,000	-	4,000	2,750	6,750
Support costs	328	-	237	237	837
	<u>4,929</u>	<u>535</u>	<u>5,464</u>	<u>3,587</u>	<u>10,487</u>
Fundraising and publicity	4,929	535	5,464	3,587	10,487
	<u>4,929</u>	<u>535</u>	<u>5,464</u>	<u>3,587</u>	<u>10,487</u>

4 Support costs

	Support costs	Governance costs	2023 Support costs	Governance costs	2022
	£	£	£	£	£
Bank fees	65	-	65	49	49
Sundry	263	-	263	188	188
Accountancy	-	600	600	-	600
	<u>328</u>	<u>600</u>	<u>928</u>	<u>237</u>	<u>837</u>
Analysed between					
Fundraising	328	600	928	271	837
	<u>328</u>	<u>600</u>	<u>928</u>	<u>271</u>	<u>837</u>

5 Trustees

One of the trustees received £4,000 remuneration during the year (2022: £2,750). One of the trustees was reimbursed a total of £233 worth of expenses (2022- one was reimbursed £324).

6 Employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
	1	1
	<u>1</u>	<u>1</u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

6	Employees	(Continued)	
	Employment costs	2023	2022
		£	£
	Wages and salaries	4,000	6,750
		<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

7 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

8 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 August 2022 £	Incoming resources £	Resources expended £	At 31 July 2023 £
	824	347	(535)	636
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 August 2021 £	Incoming resources £	Resources expended £	At 31 July 2022 £
	-	7,724	(6,900)	824
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

9 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2022 £	Incoming resources £	Resources expended £	At 31 July 2023 £
General funds	4,012	1,000	(4,929)	83
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 August 2021 £	Incoming resources £	Resources expended £	At 31 July 2022 £
General funds	164	7,435	(3,587)	4,012
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

10 Analysis of net assets between funds

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £
Fund balances at 31 July 2023 are represented by:						
Current assets/(liabilities)	83	636	719	4,836	-	4,836
	<u>83</u>	<u>636</u>	<u>719</u>	<u>4,836</u>	<u>-</u>	<u>4,836</u>

11 Related party transactions

There were no disclosable related party transactions during the year (2022 - none).

Healing the Land

Northern Ireland - Charity number 106677

Annual report

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 JULY 2023

The trustees present their annual report and financial statements for the year 1 August 2022 to 31 July 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum and Articles, the Companies Act 2006 and "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)" (as amended for accounting periods commencing from 1 January 2016)

Purposes

1. To advance the Christian religion for the benefit of the public.
2. Associating together the said inhabitants and the local authorities voluntary and other organisations in a common effort to show God's love and to bring about reconciliation and unity.

At Healing the Land we:

- Encourage people to develop their relationship with Jesus Christ believing that His desire is to give us life in its fullest (John 10:10).
- Organise events that are open and welcoming to all people in the community. It is our desire to see people from throughout Ireland living peacefully together.
- Interact with people one-on-one in the community to give encouragement and show God's love in practical ways.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Community Outreach

We have continued to reach out to show God's love in practical ways to those who are lonely and most vulnerable in Maghera, Draperstown and surrounding rural communities. Most of our work continues to be with the elderly, those living alone, single parent families etc. Our Community Outreach Coordinator has continued her work by befriending, resuming in person visits and where still preferred connecting via phone calls. She has had countless opportunities to pray with people, to run errands as needed and provided support at doctor's appointments ect. Especially for those who are immobile and have no or limited family support.

During this financial period we have:

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- We have been able to serve in various practical ways, i.e. cutting grass, yard clean up, providing furniture, small household jobs etc.
- Our Community Outreach Coordinator continues to serve as Secretary for the Maghera Residents Collective and is part of the steering group for the International Fund for Ireland Personal Youth Development Programme coordinated by the Maghera Cross Community Link.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2023

Maghaberry Prison

After a few years of no in-person access to the prison due to the Government restrictions, we were able to resume our work in Maghaberry Prison in September 2022. We resumed the prison choir which participated in the Carol Service and Easter service. Choir continues to complement the other Chaplaincy programmes already in place and offers a space for men to be encouraged and to encounter God, perhaps for the very first time. We continue to connect with these men on a regular basis and often upon their release, helping them to adapt to life on the outside.

In June 2023, we were able to host a worship team from Tennessee who took part in services in both Maghaberry and Magilligan Prisons. The choir also had the opportunity to participate in the worship event at Maghaberry. In addition we had a guest from Moldova come and speak at a special chaplaincy event in April 2023 and the choir also participated at this event.

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Prayer for the Community

We continue to gather together on Friday mornings to pray for our local community and land. This included our annual Good Friday prayer gathering on Slieve Gallion mountain to pray over our community.

Other events

We were invited to come and share a message of hope in The Rock, Co. Tyrone on 7th November 2022. This event was free and open to all in the community.

Collaborating with others

In addition, we have been supportive of, and have taken part in prayer events coordinated by other organisations encouraging prayer specifically for Ireland and the U.K.

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2023

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee and was incorporated on 6 July 2017.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

William McKee

Andrew Campbell

Thomas Barfoot

Judith Badger

(Resigned 12 February 2024)

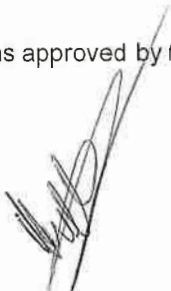
None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute such amounts as may be required (not exceeding £10) in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

Andrew Campbell

Trustee

Dated: 19 March 2024



Healing the Land

Northern Ireland - Charity number 106677

Annual return

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF HEALING THE LAND LIMITED**

I report on the financial statements of the charity for the year ended 31 July 2023, which are set out on pages 6 to 12.

Respective responsibilities of trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included 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 charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
- 2. That the accounts do not accord with those accounting records
- 3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
- 4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Alison Wallace (FCA)
IDS Chartered Accountants LLP
23/25 Queen Street
COLERAINE
Co Londonderry
BT52 1BG

Dated: 19 March 2024