

DIVINE HEALING FELLOWSHIP (SCOTLAND)
Trustees' Annual Report and Accounts for the year ended 31 December 2024

Scottish Charitable Incorporated Organisation Number: SC 012091

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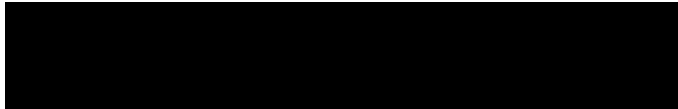
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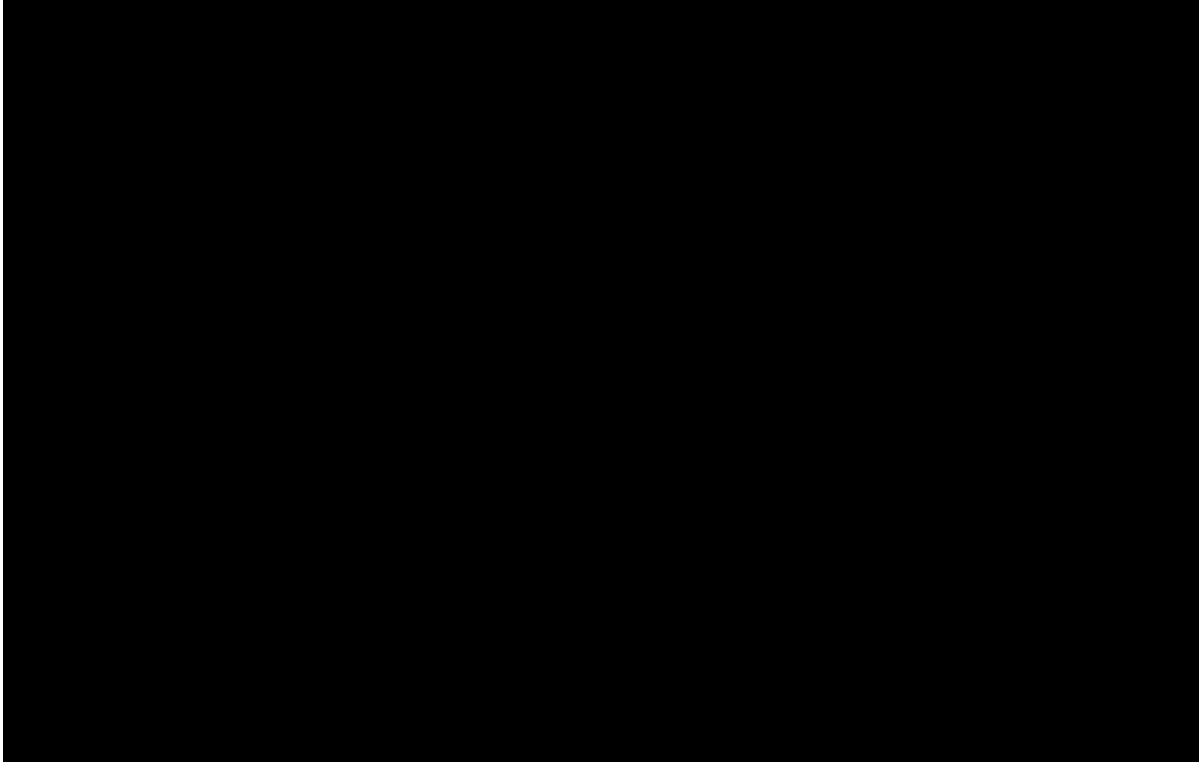
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Resident Chaplain:



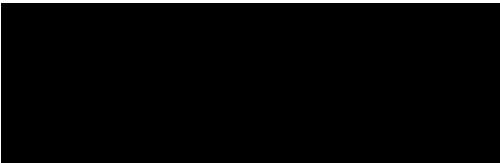
Trustees during the year:



Bankers:

Bank of Scotland
Carluke (801279) Branch
PO Box 1000
BX2 1LB

Independent Examiner:



Solicitors:

Turcan Connell
Princes Exchange
1 Earl Grey Street
EDINBURGH
EH3 9EE

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Recruitment and appointment of Trustees

All of the Fellowship's trustees are appointed or re-appointed by members who attend the Annual General Meeting held in the spring of each year.

Governing document

The Divine Healing Fellowship is a Scottish Charitable Incorporated Organisation and this took effect from 23rd August 2016.

Charitable Activities

Our aim, as recorded in our constitution, is to bring Christ's healing to all who ask; to provide a centre where people can find Christian understanding and help in times of sickness or trouble and to unite the Healing Ministry of the Church with that of the Medical Profession.

Activities and Achievements

At the beginning of 2025 both the chaplain and myself, as chairman of the Divine Healing Trust, found the word "Hope" resonating in our spirits. It seemed to describe the ministry at Braehead House and also our dependency as a charity on all aspects of running the ministry. As with all charities our needs are sufficient volunteers, sufficient finance, and sufficient users of the services we offer at Braehead House. Guests come hoping for peace, hoping for personal insight, hoping for space to reflect on their work or hoping for healing in body, mind or spirit. They often spontaneously comment on the peace they find in the house and grounds or that they enjoy the space and support available for retreat visits. Many value the time spent with the chaplain. Guests come from local churches and from further afield. We regularly welcome the NHS staff care team who have found the premises suitable for their one day in-service courses. Many guests find the beauty and peace of the garden brings a restoration of mind and soul. Quiet, spiritual encounters happen here.

The ministry is available to all. The essential human dynamic at Braehead House is our chaplain, two part-time staff members and a number of volunteers who serve our guests as they welcome, provide meals, conduct retreat programmes, offer prayer support, undertake housekeeping, gardening grounds and house maintenance. We are indebted to all these people as they offer their time, talents and faith. We also owe a debt of gratitude to the Sunday worshipping community for all they do in prayer, encouragement and finance.

As we continue in 2025, Hope is what we aim to offer all who visit us a Braehead House.


Chair of the Trustees

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All our financial processes are in line with OSCR recommendations. Sunday offerings and Gift Aid are signed for by two individuals and the money is usually paid into the bank on the following morning. All other income comes directly to the Fellowship bank account. Cheques are signed by two of three bank signatories and all expenditure transactions are supported by receipts or a signed statement of expenditure by the Treasurer.

Trustees' remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Pension Arrangements

The charity makes pension contributions for the resident chaplain with the National Employment Savings Trust (NEST) which is accountable to the government through the Department of Work and Pensions.

Bank Balances

There was an overall balance at the year-end of £38,339, all of which represents unrestricted funds. The Trustees continually look for ways of increasing income and decreasing expenditure.

Approved by the Trustees on 5th March 2025 and signed on their behalf by:

Treasurer

Trustee / Chairperson

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I report on the accounts of the charity for the year ended 31st December 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date: 3rd March 2025

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Receipts & Payments Account for the year to 31 December 2024

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Receipts				
Gift Aid	16,184		16,184	15,275
Income Tax Refund	7,675		7,675	7,488
Service Offerings	4,588		4,588	2,975
Retreats and Conferences	25,191		25,191	22,247
Other Donations	11,356		11,356	18,355
Fundraising Income	304		304	1,052
Income from Lodge	583		583	1,847
Other	-		-	474
Total receipts	65,881	-	65,881	69,713
Payments				
Legal & Professional Fees	62		62	57
Council Tax	3,890		3,890	1,291
Garden Expenses	455		455	567
Heating/Lighting	5,675		5,675	6,337
Insurance	4,455		4,455	4,052
Ministry Expenditure	20,232		20,232	16,911
Income Tax & NIC	4,855		4,855	5,007
Pension Payments	1,101		1,101	1,140
Music & TV Licences	360		360	434
Printing, Stationery and Postage	600		600	1,268
Repairs and Maintenance	8,408		8,408	5,049
Telephone and Security	3,298		3,298	2,061
Internet	211		211	144
Cleaner's Salary	2,895		2,895	1,994
Housekeeper Salary	4,027		4,027	5,409
Cottage Expenditure	2,811		2,811	967
Catering	2,508		2,508	2,225
Miscellaneous	1,015		1,015	1,016
Equipment	-		-	2,105
Total payments	66,858	-	66,858	58,034
Surplus/ (deficit) for the year	(977)	-	(977)	11,679
Funds brought forward	39,316		39,316	27,637
Funds carried forward	38,339	-	38,339	39,316

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Statement of Balances as at 31 December 2024

	Unrestricted £	Restricted £	2024 £	2023 £
Bank & Cash in hand				
Opening balances	39,316	-	39,316	27,637
Surplus/(deficit) for year	(977)	-	(977)	11,679
Closing balances	38,339	-	38,339	39,316
Reserves				
General fund	38,339	-	38,339	39,316
Restricted for specific purposes	-	-	-	-
Total	38,339	-	38,339	39,316

Statement of Assets at 31 December 2024

	2024 £	2023 £
Property	182,000	182,000
Gift Aid receivable	512	262
	182,512	182,262

Statement of Liabilities at 31 December 2024

	2024 £	2023 £
Income Tax & NIC	420	288
Pension Payments	92	92
	512	380

Approved by the Trustees on 5th March 2025 and signed on their behalf by:



Trustee / Chairperson

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Notes to the accounts for the year ended 31 December 2024

1. Accounting Policies

Accounting convention

The accounts have been prepared under the historical cost convention, and in accordance with the Charities accounts (Scotland) Regulations 2006 (as amended).

Basis of accounts

The accounts have been prepared on a receipts and payments basis.

Receipts & Payments Account

For the purposes of the Receipts & Payments account as shown on page 5, funds are defined as:

Unrestricted fund: comprises donations, grants and other income received for the objects of the charity without further specified purpose and are available as general funds.

Restricted fund: comprises income which has been received for the objects of the charity and specified for a restricted purpose within these objects by the donor.

2. Transactions with Trustees

No transactions were incurred with Trustees other than reimbursement of expenses in connection with the direct work of the Charity. During the year no Trustee expenses were paid.

3. Unrestricted funds

	Balance b/f 1 January 2024 £	Receipts £	Payments £	Balance c/f 31 December 2024 £
General fund	39,316	65,881	(66,858)	38,339

The General fund encompasses all income and expenditure relating to the primary focus of the charity other than those which are restricted for specific purposes.