

DIVINE HEALING FELLOWSHIP (SCOTLAND)
Trustees' Annual Report and Accounts for the year ended 31 December 2025

Scottish Charitable Incorporated Organisation Number: SC 012091

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Resident Chaplain: Rev Deborah Chestnutt BD BSC (Hons)

Trustees during the year:

David Geddes	Chairperson to August 2025
Ian Paterson	Chairperson from August 2025
Anne Macleod	Secretary
Claire Herbert	
David Sutherland	Appointed 3 rd September 2025
Andrew Tullis	Retired 15 th September 2025

Non-Trustees:

Brian Chestnutt	Grounds and Garden
Heather Grieve	Housekeeper
David Pugh	Property Convenor
Iain Shaw	Treasurer

Contact Address:

Christian Healing & Retreat Centre
Braehead House,
CROSSFORD
South Lanarkshire
ML8 5NQ

Bankers:

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

Independent Examiner:

Kenneth Tudhope
38 Strathspey Avenue
East Kilbride
G75 8GN

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 Braehead House we welcome all who come to our doors. We are a faith-based charity built on the belief that the Christian gospel offers peace, hope, healing, forgiveness and personal encounters with God.

Guests come for many reasons: retreats for self-reflection and inspiration, conferences, prayer encounters at times of illness or uncertainty, worship, healing or celebrations. For some, peace and hope are found by time in the garden, while for others it is found in the care, hospitality or prayer support found while being served by our staff and volunteers. We observe that as guests leave us, they carry something of the peace they encounter at Braehead with them.

In 2025 our guests have included members of the African children choir, the local men's breakfast group, church and para-church leaders for conferences, NHS staff wellbeing courses, Easter and Christmas events, a ladies group from Whitley Bay as well as our daily 9am prayer team and our Sunday service congregation. All our work is dependent on our three staff members, our Board, our volunteer team and prayer. The latter is foundational to all we seek to offer at Braehead House.

As we enter 2026, we have needs of resources, human and financial. The upkeep of the house requires people to serve as well as people to maintain the property. As our volunteers age so we require fresh men and women to catch the vision of our work to pick up the baton from those who are retiring. That has been the story for the past 40 years, as others before us, have trusted God to provide for the ministry, so we in our turn offer our best and trust God for the resource's human and financial.

David Geddes (Chairperson)

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Risk Assessment

All our financial processes are in line with OSCR recommendations. Sunday offerings are uplifted, checked and recorded by two individuals, and the money is paid into our bank account as soon as possible. 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 including reserves of £7,500 and restricted funds of £5,000 at the year-end of £27,523. The Trustees continually look for ways of increasing income and decreasing expenditure.

Approved by the Trustees on 4th March 2026 and signed on their behalf by:

Iain Shaw

Treasurer

Ian Paterson

Chairperson

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Independent Examiner's Report to the Trustees

I report on the accounts of the charity for the year ended 31st December 2025 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.

Kenneth Tudhope, C.A.

38 Strathspey Avenue
East Kilbride
Date: 4th March 2026

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Receipts & Payments Account

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Receipts				
Gift Aid	12,561		12,561	16,184
Service Offerings	4,513		4,513	4,588
Other Donations	2,244	7,500	9,744	11,356
Open Day	1,090		1,090	1,246
Income Tax Refund	4,532		4,532	7,675
Fundraising Income	335		335	304
Retreats and Conferences	14,340	5,000	19,340	23,945
Refunds	840		840	583
Total receipts	40,455	12,500	52,955	65,881
Payments				
Legal & Professional Fees	74		74	62
Council Tax	3,577		3,577	3,890
Garden Expenses	527		527	455
Heating/Lighting	4,903		4,903	5,675
Insurance	4,812		4,812	4,455
Ministry Expenditure	19,553		19,553	20,232
Income Tax & NIC	2,594		2,594	4,855
Pension Payments	1,209		1,209	1,101
Music & TV Licences	372		372	360
Printing, Stationery and Postage	267		267	600
Repairs and Maintenance	4,367		4,367	8,408
Telephone and Security	6,968		6,968	3,298
Internet	278		278	211
Cleaner's Salary	2,603		2,603	2,895
Housekeeper Salary	6,887		6,887	4,027
Cottage Expenditure	448		448	2,811
Catering	1,211		1,211	2,508
Miscellaneous	2,598		2,598	1,015
Equipment	523		523	-
Total payments	63,771	-	63,771	66,858
Surplus/ (deficit) for the year	(23,316)	12,500	(10,816)	(977)
Funds brought forward	38,339	-	38,339	39,316
Funds carried forward	15,023	12,500	27,523	38,339

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Statement of Balances

	Unrestricted £	Restricted £	2025 £	2024 £
Bank & Cash in hand				
Opening balances	38,339	-	38,339	39,316
Surplus/(deficit) for year	(23,316)	12,500	(10,816)	(977)
Closing balances	15,023	12,500	27,523	38,339

Reserves

General fund	15,023	-	15,023	38,339
Restricted for specific purposes	-	12,500	12,500	-
Total	15,023	12,500	27,523	38,339

Statement of Assets

	2025 £	2024 £
Property	182,000	182,000
Gift Aid receivable	197	512
	182,197	182,512

Statement of Liabilities

	2025 £	2024 £
Income Tax & NIC	338	420
Pension Payments	83	92
	421	512

Approved by the Trustees on 4th March 2026 and signed on their behalf by:

Ian Paterson

Chairperson

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Notes to the accounts

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 2025 £	Receipts £	Payments £	Balance c/f 31 December 2025 £
General fund	38,339	40,455	(63,771)	15,023

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.