SUSSEX HEALERS ASSOCIATION

Registered Charity No.270768

Accounts for the year to

As at 31 March 2026

(KEEP UNTIL MARCH 2032)

HOGARTH BUSINESS SERVICES
65 Victoria Road
POLEGATE
East Sussex BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

CONTENTS

	PAGE
TRUST INFORMATION	1
ACCOUNTANTS REPORT	2
PROFIT & LOSS ACCOUNT	3
BALANCE SHEET	4
EXAMINERS REPORT	5

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

General Information

Address:	38 Glendale Avenue Eastbourne East Sussex BN21 1UU
Independent Examiner	H.R.Smith., MAAT., FFA., FFTA., AFA/MIPA Hogarth Business Services 65 Victoria Road Polegate BN26 6BY

SUSSEX HEALERS ASSOCIATION

Accountants Report to the Trustees

In accordance with the terms of our engagement letter, we have compiled the accounts of Sussex Healers for the year ended 31st March 2026 from the accounting records and information and explanations you have given to us.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partners of the business, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute if Financial Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6. In accordance with your instruction we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Hogarth Business Services
65 Victoria Road
Polegate
East Sussex
BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Income and Expenditure Account
For The Year Ended 31st March 2026

	2026		2025	
	£	£	£	£
INCOME:				
Subscriptions		850		860
Donations		163,362		788
Interest on Deposits		182		181
Beacon Centre		437		697
Annual Seminars		520		930
		165,351		3,456
Less EXPENSES:-				
Seminar Expenses	1,461		1,006	
Room Hire	20		0	
Telephone/Postages	385		417	
Printing Expenses	363		443	
Office Consumables	219		98	
Website Costs	188		435	
I.T. Equipment	156		900	
Accountancy	375		315	
Other Professional	360		475	
Sundry Expenses	10		98	
Trustee Insurance	402		402	
Beacon Expenses	234	4,172	633	5,222
Surplus/(Deficiency) for the year		**161,178**		**(1,766)**

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Balance Sheet
As at 31 March 2026

	2026		2025	
	£	£	£	£
Current Assets:-				
Bank Account No. 1	212,703		52,302	
Petty Cash Account	57		266	
Beacon Account	308			
Bank Account No. 2	18,365		18,183	
	231,433		70,751	
Less Current Liabilities				
Prepaid	510		1,006	
Accrued Liabilities	375		375	
NET CURRENT ASSETS LESS CURRENT LIABILITIES		230,548		69,370
		230,548		**69,370**
Represented by:-				
CAPITAL ACCOUNT				
Brought forward		69,370		71,136
Excess/(Deficiency) for the year		161,178		(1,766)
		230,548		**69,370**

Accountants Certificate

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed accounts from the accounting records of the Sussex Healers Association and from information and explanations provided to us.

Hogarth Business Services
65 Victoria Road
POLEGATE

East Sussex BN26 6BY

Trustees Approval

The Trustees approve the annexed accounts and confirm that they have made available all relevant records and information for their preparation.

……
Signed on behalf of the Sussex Healers Association Dated ……..

SUSSEX HEALERS ASSOCIATION
As at 31 March 2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SUSSEX HEALERS ASSOCIATION

I report on the accounts for the year ended 31st March 2026.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As Trustees you are responsible for the preparation of the accounts, you consider

that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) (b) of the Act whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the Accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of the unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1.which gives me reasonable cause to believe that in any material respect the requirements

I) to keep accounting records in accordance with section 41 of the Act and
ii) to prepare accounts which accord with the accounting records and to comply with the requirements of the Act

have not been met.

Independent Examiner
H.R. Smith AFA/MIPA, FFTA, , FTA, MAAT.
Hogarth Business Services
65 Victoria Road
Polegate
East Sussex

Date: 8th May 2025

SUSSEX HEALERS ASSOCIATION

Registered Charity No.270768

Accounts for the year to

As at 31 March 2026

(KEEP UNTIL MARCH 2032)

HOGARTH BUSINESS SERVICES
65 Victoria Road
POLEGATE
East Sussex BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

CONTENTS

	PAGE
TRUST INFORMATION	1
ACCOUNTANTS REPORT	2
PROFIT & LOSS ACCOUNT	3
BALANCE SHEET	4
EXAMINERS REPORT	5

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

General Information

Address:	38 Glendale Avenue Eastbourne East Sussex BN21 1UU
Independent Examiner	H.R.Smith., MAAT., FFA., FFTA., AFA/MIPA Hogarth Business Services 65 Victoria Road Polegate BN26 6BY

SUSSEX HEALERS ASSOCIATION

Accountants Report to the Trustees

In accordance with the terms of our engagement letter, we have compiled the accounts of Sussex Healers for the year ended 31st March 2026 from the accounting records and information and explanations you have given to us.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partners of the business, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute if Financial Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6. In accordance with your instruction we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Hogarth Business Services
65 Victoria Road
Polegate
East Sussex
BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Income and Expenditure Account
For The Year Ended 31st March 2026

	2026		2025	
	£	£	£	£
INCOME:				
Subscriptions		850		860
Donations		163,362		788
Interest on Deposits		182		181
Beacon Centre		437		697
Annual Seminars		520		930
		165,351		3,456
Less EXPENSES:-				
Seminar Expenses	1,461		1,006	
Room Hire	20		0	
Telephone/Postages	385		417	
Printing Expenses	363		443	
Office Consumables	219		98	
Website Costs	188		435	
I.T. Equipment	156		900	
Accountancy	375		315	
Other Professional	360		475	
Sundry Expenses	10		98	
Trustee Insurance	402		402	
Beacon Expenses	234	4,172	633	5,222
Surplus/(Deficiency) for the year		**161,178**		**(1,766)**

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Balance Sheet
As at 31 March 2026

	2026		2025	
	£	£	£	£
Current Assets:-				
Bank Account No. 1	212,703		52,302	
Petty Cash Account	57		266	
Beacon Account	308			
Bank Account No. 2	18,365		18,183	
	231,433		70,751	
Less Current Liabilities				
Prepaid	510		1,006	
Accrued Liabilities	375		375	
NET CURRENT ASSETS LESS CURRENT LIABILITIES		230,548		69,370
		230,548		**69,370**
Represented by:-				
CAPITAL ACCOUNT				
Brought forward		69,370		71,136
Excess/(Deficiency) for the year		161,178		(1,766)
		230,548		**69,370**

Accountants Certificate

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed accounts from the accounting records of the Sussex Healers Association and from information and explanations provided to us.

Hogarth Business Services
65 Victoria Road
POLEGATE

East Sussex BN26 6BY

Trustees Approval

The Trustees approve the annexed accounts and confirm that they have made available all relevant records and information for their preparation.

……
Signed on behalf of the Sussex Healers Association Dated ……..

SUSSEX HEALERS ASSOCIATION
As at 31 March 2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SUSSEX HEALERS ASSOCIATION

I report on the accounts for the year ended 31st March 2026.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As Trustees you are responsible for the preparation of the accounts, you consider

that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) (b) of the Act whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the Accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of the unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1.which gives me reasonable cause to believe that in any material respect the requirements

I) to keep accounting records in accordance with section 41 of the Act and
ii) to prepare accounts which accord with the accounting records and to comply with the requirements of the Act

have not been met.

Independent Examiner
H.R. Smith AFA/MIPA, FFTA, , FTA, MAAT.
Hogarth Business Services
65 Victoria Road
Polegate
East Sussex

Date: 8th May 2025

SUSSEX HEALERS ASSOCIATION

Registered Charity No.270768

Accounts for the year to

As at 31 March 2026

(KEEP UNTIL MARCH 2032)

HOGARTH BUSINESS SERVICES
65 Victoria Road
POLEGATE
East Sussex BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

CONTENTS

	PAGE
TRUST INFORMATION	1
ACCOUNTANTS REPORT	2
PROFIT & LOSS ACCOUNT	3
BALANCE SHEET	4
EXAMINERS REPORT	5

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

General Information

Address:	38 Glendale Avenue Eastbourne East Sussex BN21 1UU
Independent Examiner	H.R.Smith., MAAT., FFA., FFTA., AFA/MIPA Hogarth Business Services 65 Victoria Road Polegate BN26 6BY

SUSSEX HEALERS ASSOCIATION

Accountants Report to the Trustees

In accordance with the terms of our engagement letter, we have compiled the accounts of Sussex Healers for the year ended 31st March 2026 from the accounting records and information and explanations you have given to us.

The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the partners of the business, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute if Financial Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

As described on page 4, you have approved the accounts for the year ended 31st March 2026 set out on pages 3 to 6. In accordance with your instruction we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Hogarth Business Services
65 Victoria Road
Polegate
East Sussex
BN26 6BY

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Income and Expenditure Account
For The Year Ended 31st March 2026

	2026		2025	
	£	£	£	£
INCOME:				
Subscriptions		850		860
Donations		163,362		788
Interest on Deposits		182		181
Beacon Centre		437		697
Annual Seminars		520		930
		165,351		3,456
Less EXPENSES:-				
Seminar Expenses	1,461		1,006	
Room Hire	20		0	
Telephone/Postages	385		417	
Printing Expenses	363		443	
Office Consumables	219		98	
Website Costs	188		435	
I.T. Equipment	156		900	
Accountancy	375		315	
Other Professional	360		475	
Sundry Expenses	10		98	
Trustee Insurance	402		402	
Beacon Expenses	234	4,172	633	5,222
Surplus/(Deficiency) for the year		**161,178**		**(1,766)**

SUSSEX HEALERS ASSOCIATION
Registered Charity No.270768

Balance Sheet
As at 31 March 2026

	2026		2025	
	£	£	£	£
Current Assets:-				
Bank Account No. 1	212,703		52,302	
Petty Cash Account	57		266	
Beacon Account	308			
Bank Account No. 2	18,365		18,183	
	231,433		70,751	
Less Current Liabilities				
Prepaid	510		1,006	
Accrued Liabilities	375		375	
NET CURRENT ASSETS LESS CURRENT LIABILITIES		230,548		69,370
		230,548		**69,370**
Represented by:-				
CAPITAL ACCOUNT				
Brought forward		69,370		71,136
Excess/(Deficiency) for the year		161,178		(1,766)
		230,548		**69,370**

Accountants Certificate

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed accounts from the accounting records of the Sussex Healers Association and from information and explanations provided to us.

Hogarth Business Services
65 Victoria Road
POLEGATE

East Sussex BN26 6BY

Trustees Approval

The Trustees approve the annexed accounts and confirm that they have made available all relevant records and information for their preparation.

……
Signed on behalf of the Sussex Healers Association Dated ……..

SUSSEX HEALERS ASSOCIATION
As at 31 March 2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SUSSEX HEALERS ASSOCIATION

I report on the accounts for the year ended 31st March 2026.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As Trustees you are responsible for the preparation of the accounts, you consider

that the audit requirement of section 43(2) of the Charities Act 1993 does not apply.

It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) (b) of the Act whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the Accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of the unusual items or disclosures in the accounts and seeking explanation from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1.which gives me reasonable cause to believe that in any material respect the requirements

I) to keep accounting records in accordance with section 41 of the Act and
ii) to prepare accounts which accord with the accounting records and to comply with the requirements of the Act

have not been met.

Independent Examiner
H.R. Smith AFA/MIPA, FFTA, , FTA, MAAT.
Hogarth Business Services
65 Victoria Road
Polegate
East Sussex

Date: 8th May 2025