

### **Independent Examiner's Report to the charity trustees of Larne Well-Being Hub.**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2023, which are set out on attached pages.

#### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

#### **It is my responsibility to;**

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the General Directories given by the Commission under section 65 (9)(b) of the Charities Act
- State whether particular matter have come to my attention

#### **Basis of Independent examiner's report**

I have examined you 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.

#### **My examination included**

A review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charities trustees concerning such matters.

#### **My role is to state whether any material have come to my attention giving me cause to believe;**

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
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.

Signed:

*K. Deller*

Name: Kelly Deller

Address: C/o 14a Old Glenarm Road, Larne, BT40 1RW

Date: 23<sup>rd</sup> October, 2023