

**Institute of Irish Leadership**  
**20 The Diamond, Pomeroy, Co Tyrone, BT70 2QX**

**Accounts for the Year Ended 31 December 2023**

**INDEPENDENT EXAMINER'S REPORT**

to the **Trustees and Members of Institute of Irish Leadership**

We have examined the accounts for the financial year to 31 December 2023 as set out on page 2, on the basis explained below.

**Respective responsibilities of the charity trustees and the independent examiner**

The trustees are responsible for preparing the charity's accounts, and they consider that:

- they are entitled to adopt the receipts and payments basis for the financial year as provided by section 64(3) of the Charities Act (Northern Ireland) 2008 (the Act); and
- the audit requirement of section 65(2) of the Act does not apply but the alternative requirement of independent examination under section 65(3)(a) does apply.

It is our responsibility to state, on the basis of the procedures outlined below, whether certain matters have come to our attention in connection with the independent examination.

**Basis of report**

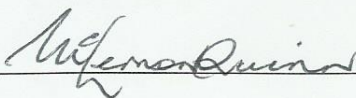
Our examination of the accounts was carried out in accordance with Regulation 25 of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or especially significant transactions or events and their disclosure in the accounts, and seeking any further information or explanations we considered necessary concerning any such matters. The procedures required to be carried out do not provide all the evidence that would be required in an audit, and consequently our report does not express any audit opinion on the view given by the accounts.

**Report**

In connection with the examination no matter has come to our attention:

- (a) giving us any reasonable cause to believe that in any material respect proper accounting records have not been kept in accordance with section 63 of the Act or that the accounts do not agree with those records; or
- (b) which in our opinion needs to be highlighted in our report to enable a proper understanding of the accounts to be reached.

Dated: **6 September 2024**



**McLernonQuinn**

Chartered Accountants & Chartered Tax Advisers  
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