

**NEWLODGE HOUSING FORUM**  
**YEAR ENDED: 31<sup>st</sup> DECEMBER 2023**

**NIC: 100189**

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**Independent examiner's report to the charity trustees of New lodge Housing Forum**

Star Neighbourhood Centre report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 4

**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 (Northern Ireland) 2008.

It is Star Neighbourhood Centres responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

**Basis of independent examiner's report**

Star Neighbourhood centre have examined your charity accounts as required under section 65 of the Charities Act and an 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.

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

My role is to state whether any material matters 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 Examiners Statement**

Star Neighbourhood Centre have completed an examination and have no concerns in respect of the matters (1) to (4) listed above in connection with following the Directions of the Charity commission NI have no matters that require drawing to your attention

Name: Maria Valente  
Company: Star Neighbourhood Centre  
Address: 79-83 Hillman Street  
Belfast  
BT15 2FS

Signed: Maria Valente

Date: 14.2.24