

Independent examiner's report to the charity trustees of Derrytrasna Senior Citizens Trust (Charity Number 100196)

I report on the accounts of the Trust for the year ended 31ST August 2022, which are set out in the Annual return, Receipt and Payment A/C

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 my 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.*

I have examined your 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

During my examination of the accounts no material matters have come to my attention.

1. The accounting records were kept in accordance with section 63 of the Charities Act
2. The accounts accord with those accounting records
3. The accounts comply with the accounting requirements of the Charities Act
4. No further information is needed for a proper understanding of the accounts to be reached.

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.

Name:

Teresa McDermott

Professional qualification or body:

Address:

10a Derry Avenue Rd

Date: *31/8/22*