

Independent Examiner's Report

Newry Gospel Hall
c/o Mr. Cecil Rogers
22 Crieve Court
Newry
County Down
BT34 2PE

To: The Trustees of Newry Gospel Hall

I have carried out an independent examination of the accounts of the Newry Gospel Hall for the year ended 31 Dec 2023 as required under section 65 of the Charities Act and in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act and submit the following report.

Given that your accounts show income under £250,000, I have carried out my analysis on the basis of the accounts being Receipts and Payments and can confirm that all vouching documentation such as invoices, receipts and correspondence are complete and in order and all transactions are clearly categorised accordingly.

All transactions shown in the accounts have met the accounting and reporting regulations under section 65 of the Charities Act, and I am satisfied that the trustee annual report is consistent with my analysis of the accounts.

My examination has also raised no concerns in respect of compliance with the accounting requirements of the Charities Act and no further information is required for a proper understanding of the accounts to be reached, so I am happy that the accounts are consistent with the standard required by the Charity Commission for Northern Ireland.

In conclusion, I have found no matters that require further attention and would thank the Trustees for their cooperation during my examinations.

Name: Mrs. Jasmine Magennis
Relevant Professional qualification or body: AAT, ACCA (Level 2)
Address: 54 Lurganahone Road,
Rathfriland, Newry,
County Down, BT34 5AU
Date: 22nd July 2024

Signed:


