

Independent Examiner's report (2022) to the Charity Trustees of Sp.I.N.I. - Spinal Injury Northern Ireland XT20946,

registered at 56 Drumnagreagh Rd, Larne BT40 2RP, N.I. Charities Commission 100558 Charities Commission No. 200589.

I ...Paul McDonnell... report on the accounts of the Trust for the year ended **31/08/23**

which are set out on the following pages.

The charity's trustees have prepared the accounts in accordance with the Charities Act (Northern Ireland) 2008. (They have presented to me all the accounts books & paperwork, including all data held on Sage software on computer and paper printouts of all accounting reports).

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.

Report

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. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 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.

Name: Paul Mc McDonnell Date: 31-5-24

Relevant professional qualification or body:.....Civil Servant

Address: Paul McDonnell 60 Drumnagreagh Rd, Ballygally BT40 2RP

Ref: Independent Examiner Engagement letter to Sp.I.N.I. – Spinal Injury Northern Ireland

To The Charity Trustees

Sp.I.N.I. – Spinal Injury Northern Ireland, 56 Drumnagreagh Rd, Larne, Co. Antrim, BT40 2RP

Date 31st May 2024

Dear charity trustees of Sp.I.N.I. – Spinal Injury Northern Ireland,

The aim of this letter is to set out the basis on which I act as Independent Examiner for the charity.

Roles

As charity trustees, you are responsible for maintaining proper accounting records and preparing the financial statements. You are also responsible for making available to me all of the charities accounting records and related papers as required.

As Independent Examiner, I have a responsibility to report whether the accounts are drawn up in a manner consistent with the founding documentation of the charity, the Charities Act (Northern Ireland) 2008 and The Charities (Accounts and Reports Regulations (Northern Ireland) 2015. The responsibilities for any other services provided will be agreed in advance through a further Letter of Appointment.

Timetable -

Books received from charity trustees	31 st / 5 / 2024
Expected completion of examination	31 st / 5 / 2024
Date of Trustees' Finance Meeting	31 st / 5 / 2024
Date of Annual General Meeting	31 st / 5 / 2024

Fees -My work is undertaken on a voluntary basis and no fee shall be raised to the charity for my examination

Proceeds of Crime Act 2002 and Serious Organised Crime and Police Act 2005

Under certain circumstances, the above legislation may require me to make a money laundering disclosure in relation to information obtained during my examination.

In addition, in some cases I have a statutory duty to report matters to the Charity Commission for Northern Ireland.

I should be grateful if you could confirm in writing your agreement to the terms of this letter by signing below. Once agreed this letter will remain effective from date of signature until it is replaced. You or I may agree to vary or terminate this appointment at any time, which must be given in writing.

Yours faithfully, _____ Paul McDonnell

Signed Paul McDonnell Date 31st / 5 / 2024

I confirm, in signing this engagement letter, that I have authority of all charity trustees to sign on their behalf.