



Independent examiner's report to the charity trustees of The Cabbage Patchers registered charity number NI100588

I report on the accounts of The Cabbage Patchers) for the year ended 30th June 2020, which are set out herein.

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.

Basis of independent examiner's 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 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.

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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.

Statement of Assets and Liabilities Report - 2020

Assets retained for The Cabbage Patchers for its own use, comprise of: Basic gardening equipment

No depreciation has been provided on the equipment as the current estimated value is less than that of their remaining useful life. Gardening equipment is recognised at cost and depreciated on a straight-line basis over a period of 5 years. The Cabbage Patchers therefore own nothing of substantial value.

Name: **Kathy Gallagher**

Relevant professional qualification or body: **N/A**

Address: **Southern Age Well Network Ballybot House, 28 Cornmarket, Newry BT35 8BG**

Date: **18th June 2021**

Signed:

Kathy Gallagher

Development Officer

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