

# Independent Examiner's Report

Ballycastle Bowling & Social Recreation Centre  
Mary Street, Ballycastle, County Antrim, BT54 6QH

Charity no. 100724



## Independent examiner's report to the charity trustees of Ballycastle Bowling & Social Recreation Centre

I report on the accounts of Ballycastle Bowling & Social Recreation Centre for the year ended 31st October 2023

### 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### Basis of examiner's statement

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. 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 as required by 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.

A handwritten signature in black ink, appearing to read 'Justin Scullion', is written over a horizontal line.

Justin Scullion

Financial Risk & Compliance Manager - Ballycastle Credit Union

Address: 246 Kilraughts Road, Ballymoney, County Antrim, BT53 8JW

Date: 21st February 2024

