

ALL SAINTS YOUTH CLUB

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE ALL SAINTS YOUTH CLUB

YEAR ENDED 31 MARCH 2024

I report on the accounts of the charity for the year ended 31st March 2024 which are set out on pages 9 to 19.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed. The charity is preparing accrual accounts and I am qualified to undertake the examination by being a qualified member of Chartered Accountants Ireland.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008 and under section 44(1)(c);
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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ALL SAINTS YOUTH CLUB

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE ALL SAINTS YOUTH CLUB *(continued)*

YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 63 of the Charities Act 2008; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Bryan J Friar FCA (Independent examiner)
Chartered Accountants Ireland

Alfred House
19 Alfred Street
Belfast
BT2 8EQ

For and on behalf of
GMcG Belfast
Chartered Accountants and Statutory Auditor

Date: 5TH FEBRUARY 2025