

Report to the Trustees of Kilmacormick Community Association

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out and attached.

I have examined your charity accounts as required under section 65 of the Charities Act, in accordance with the General Directions given by the Charities Commission for Northern Ireland under section 65(9)(b) the Charities Act.

My examination included a review of the of the 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 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 requirements of the Charities Act
4. That further information is needed in order to reach a proper understanding of the accounts

I have completed my examination and have no concerns in respect of the matters 1-4 above and, in connection with following the Directions of the Charity Commission (N.I), I have found no matters that require drawing to your attention.

Name/Address:

Colleen O'Donoghue
30 Hillview Road
Enniskillen

Date:

24/01/2024

(Accounts Technician)