

# AA VETERANS SUPPORT

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AA VETERANS SUPPORT

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I report to the trustees on my examination of the financial statements of AA Veterans Support (the charity) for the year ended 30 June 2024.

### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 65 of the Charities Act (Northern Ireland) 2008. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 65(9)(b) of the 2008 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
  - 2 the financial statements do not accord with those records or
  - 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
  - 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).
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## **AA VETERANS SUPPORT**

### **INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

#### **TO THE TRUSTEES OF AA VETERANS SUPPORT**

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

*Teresa Campbell*

**Teresa Campbell**  
**For, and on behalf of,**  
**AAB Group Accountants Limited**  
**Chartered Accountants**  
**Statutory Auditors**  
**1 - 3 Arthur Street**  
**Belfast**  
**Co. Antrim**  
**BT1 4GA**  
**Northern Ireland**

Dated: 27.03.2025