

IVEAGH PRIMARY SCHOOL RATHFRILAND SCHOOL TRUST

Registered with the Charity Commission for Northern Ireland NIC100951

Report of the Independent Examiner to the trustees of the

Iveagh Primary School Rathfriland School Trust for the year to 21st December 2023

It is the responsibility of the trustees to prepare the Annual Receipts and Payments Account, Balance Sheet and Trustees Report.

It is the responsibility of the Independent Examiner to carry out the examination in accordance with the Directions of the Charity Commission for Northern Ireland and relevant Charity Law.

I have concluded that an examination is required under section 65(3) of the Charities Act (Northern Ireland) 2008 and being eligible the trustees have elected to prepare a Receipts and Payments Account under Section 64(3) of that act.

I have ascertained that the accounting records maintained by the trustees is in accordance with section 63 of the Charities Act (Northern Ireland) 2008

I have examined the Receipts and Payments Account prepared by the trustees for the year ended 21st December 2023 and the Balance Sheet as of 21st December 2023 and, without performing an audit, certify that they are consistent with the books, vouchers, accounting records and other information supplied to me by the trustees.

I have ascertained that there were no conflicts of interest or related party transactions during the period under review nor were there any unusual items which would require disclosure in the accounts nor any other adverse matter upon which I would be required to report to the trustees.



George H James

Chartered Accountant, Commissioner for Oaths
Independent Examiner

24th May 2023