

**Brenda Peers-Ross
29 Drift Road
Selsey
Chichester
West Sussex
PO20 0PW**

To the Trustees:
DERRY BAPTIST FELLOWSHIP
Registered Charity Number: 101124

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Responsibilities and basis of report.

I have Independently Examined the Financial Statements on Pages 6-10, for the financial year ending 31st December 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees, you are responsible for the preparations of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your 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.

My 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 the accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with the accounting records.
3. That the accounts do not comply with accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reach.

Independent examiner's statement

I have completed by examination and have no concerns in respect of the matters (1) to (4) listed above and, in connections with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention,

Brenda Peers-Ross

Brenda Peers-Ross FMAAT ACIE
Date: 28th October 2024