

# **TYRONE PROTESTANT ORPHAN SOCIETY**

(Established – 26<sup>th</sup> October 1843)

President: - **The Duke of Abercorn K.G.**

Northern Ireland Charity Number (NIC): 101594

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## **Charity Trustees**

Mr Robert Scott LL; OBE; JP

Mr Desmond Scott

Mr William Stewart

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## **INDEPENDENT EXAMINER'S REPORT** for period 1<sup>st</sup> May 2022 – 30<sup>th</sup> April 2023

**Independent Examiner:** - Mrs Dawn Pinkerton

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The 178<sup>th</sup> Annual Report of the Society, incorporating the STATEMENT of INCOME and EXPENDITURE, was approved at the Annual General Meeting of the Society held in Barons Court Castle, Newtownstewart on **Tuesday 12<sup>th</sup> September 2023**.

I report on the accounts of **THE TYRONE PROTESTANT ORPHAN SOCIETY** for the year ended 30<sup>th</sup> April 2023.

As the Trustees of the Charity, you are responsible for the preparation of the Accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

I have examined your Charity 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 of 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 accounting records were not kept in accordance with Section 63 of the Charities Act.
2. That the amounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charity Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

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



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Mrs Dawn Pinkerton  
**Independent Examiner of Accounts**

Date: 19/2/24

**Position:** Financial Controller @ Abercorn Estates