

Ballynahinch Child Contact Centre

Independent Examiner's Report to the Trustees on the Unaudited Financial Statements of Ballynahinch Contact Centre.

I report on the accounts of Ballynahinch Child Contact Centre for the Year Ended 31st December 2018, as set out on pages 4 to 7.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of my examination, whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper books of account are kept in accordance with section 27 of the Charities Act (Northern Ireland) 1964; and
- accounts are prepared which agree with the books of account and comply with the accounting requirements of the Act; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Peter E O'Hare FCA (Independent Examiner)

Date: 30th September 2019

Peter E O'Hare & Co
Chartered Accountants
32 High Street
Ballynahinch
Co Down
BT24 8AB